

12-11-2002

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in November, 2002 (SIC Code Version)

Taxation and Revenue Department, State of New Mexico

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	\$ 350,989	\$ 102,387	\$ 5,865
0700	AGRICULTURAL SERVICES	33	855,906	657,990	37,805
AGRICULTURE		41	\$ 1,206,895	\$ 760,377	\$ 43,670
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		3	\$ 210,721	\$ 201,671	\$ 10,849
1500	GENERAL BUILDING CONTRACTORS	714	\$ 105,759,976	\$ 76,502,587	\$ 4,423,296
1610	HIGHWAY CONTRACTORS	12	3,605,783	1,403,133	79,460
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	11	900,128	163,680	9,268
1700	SPECIAL TRADE CONTRACTORS	907	73,695,668	29,211,018	1,685,244
CONTRACT CONSTRUCTION		1,644	\$ 183,961,555	\$ 107,280,417	\$ 6,197,268
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 1,217,538	\$ 104,606	\$ 5,871
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	412,278	271,300	15,769
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	10,046,979	529,118	29,054
2700	PRINTING AND PUBLISHING	69	16,009,230	11,924,429	693,107
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	21	9,846,157	392,422	21,974
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	37	5,299,600	1,034,192	59,886
3500	MACHINERY EXCEPT ELECTRICAL	14	2,153,915	360,643	21,384
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	4,539,135	1,474,419	85,694
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	11	3,185,904	2,155,124	117,494
3700	TRANSPORTATION EQUIPMENT	3	424,766	181,573	10,554
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	17	1,476,485	81,355	4,729
3900	MISCELLANEOUS MANUFACTURING	422	55,796,126	7,142,300	411,864
MANUFACTURING		671	\$ 114,274,376	\$ 27,318,768	\$ 1,571,604
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	31	2,063,330	1,847,559	104,671
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	93	6,091,517	2,623,779	145,721
4500	AIR TRANSPORTATION	10	763,616	457,405	26,587
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	20,437,680	16,244,613	916,295
4830	RADIO AND TELEVISION BROADCASTING	15	6,354,640	1,532,269	89,068
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	21	34,635,320	27,563,455	1,581,866
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		216	\$ 76,081,259	\$ 55,328,133	\$ 3,155,097
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	48	\$ 13,958,602	\$ 2,287,998	\$ 132,354
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	22	13,521,524	629,820	35,688

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	52	\$ 37,975,442	\$ 4,191,054	\$ 242,980
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	19,914,339	3,484,845	202,513
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	42	23,483,615	6,816,223	395,716
5080	MACHINERY, EQUIPMENT AND SUPPLIES	77	15,451,568	8,509,968	493,374
5090	MISCELLANEOUS WHOLESALERS	556	144,496,111	31,940,596	1,845,672
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	25,908,727	3,735,726	216,659
5092	WHOLESALE TRADE	844	\$ 294,709,927	\$ 61,596,230	\$ 3,564,956
5200	BUILDING MATERIALS	32	\$ 8,723,269	\$ 2,344,636	\$ 134,448
5251	HARDWARE STORES	13	1,179,382	545,315	31,694
5252	FARM EQUIPMENT DEALERS	3	152,333	85,051	4,892
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	11,413,402	8,979,803	519,428
5310	DEPARTMENT STORES	9	22,357,454	21,152,999	1,229,495
5400	RETAIL FOOD STORES	143	54,653,237	47,080,737	2,721,108
5400	RETAIL TRADE	273	\$ 98,479,077	\$ 80,188,541	\$ 4,641,064
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	70	\$ 17,342,201	\$ 8,487,484	\$ 494,206
5540	GASOLINE SERVICE STATIONS	48	3,706,722	2,921,527	168,437
5592	MOBILE HOME DEALERS	7	860,756	593,310	34,483
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	95	12,420,462	8,952,494	518,101
5600	APPAREL AND ACCESSORY STORES	133	20,049,065	19,249,161	1,118,469
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	17,818,492	13,145,586	763,447
5800	EATING AND DRINKING PLACES	555	57,584,222	56,761,972	3,287,811
5813	LIQUOR DISPENSERS -- BY THE DRINK	55	4,315,742	4,278,152	246,636
5910	DRUG AND PROPRIETARY STORES	19	21,293,111	8,407,660	484,759
5920	PACKAGE LIQUOR STORES	7	1,102,811	1,098,113	63,865
5990	MISCELLANEOUS RETAILERS	1,812	288,435,025	180,935,615	10,432,265
5990	RETAIL TRADE	2,905	\$ 444,928,610	\$ 304,831,073	\$ 17,612,479
6000	BANKS	15	\$ 6,129,325	\$ 5,457,902	\$ 317,257
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	17	917,277	646,455	37,560
6120	SAVINGS AND LOAN ASSOCIATIONS	6	60,760	33,548	1,950
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	28	2,380,780	2,101,765	121,950
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	64	4,517,668	3,415,244	198,869
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	425	20,303,283	9,981,650	579,293
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	3,418,901	1,955,414	113,770
6700	FINANCE, INSURANCE AND REAL ESTATE	595	\$ 37,727,994	\$ 23,591,978	\$ 1,370,649
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	155	\$ 20,775,225	\$ 19,292,719	\$ 1,122,691
7200	PERSONAL SERVICES	1,081	16,290,474	13,384,546	774,283
7300	MISCELLANEOUS BUSINESS SERVICES	1,507	87,947,001	63,023,363	3,625,145

STATE OF NEW MEXICO
 TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	4	\$ 13,857	\$ 9,060	\$ 527
7320 COMPUTER SERVICES	6	40,327	24,327	1,414
7330 OFFICE ADMINISTRATIVE SERVICES	4	171,056	133,250	7,745
7340 BUSINESS SUPPORT SERVICES	19	55,980	38,345	2,229
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	38	91,917,398	72,890,818	3,924,981
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	476	28,818,408	24,786,130	1,434,486
7600 MISCELLANEOUS REPAIR SERVICES	337	5,701,494	4,115,986	237,870
7800 MOTION PICTURE THEATERS AND PRODUCTION	36	3,114,989	2,633,795	153,086
7900 AMUSEMENT AND RECREATION SERVICES	80	5,552,246	3,089,171	175,588
8010 PHYSICIANS, DENTISTS AND OTHERS	622	37,796,386	34,530,820	2,007,810
8060 HOSPITALS AND OTHER HEALTH SERVICES	228	51,473,021	31,256,213	1,815,983
8100 LEGAL SERVICES	625	26,322,945	24,586,483	1,428,684
8200 EDUCATIONAL SERVICES	153	4,194,010	3,947,708	230,260
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	3	1,190,568	315,129	18,347
8900 MISCELLANEOUS SERVICES	2,201	153,923,038	81,939,473	4,703,741
8910 ENGINEERING AND ARCHITECTURAL SERVICES	197	45,631,245	24,281,175	1,372,472
SERVICES				
TOTAL	7,772	\$ 580,929,668	\$ 404,278,510	\$ 23,037,343
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	73	327,843	327,843	18,312
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT				
TOTAL	77	\$ 373,064	\$ 361,062	\$ 20,243
999 *	5	\$ 124,433	\$ 102,366	\$ 5,950
9999 NONCLASSIFIABLE ESTABLISHMENTS	55	1,210,678	545,716	31,590
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	15,103	\$ 1,834,239,199	\$ 1,066,396,432	\$ 61,263,436
INTERSTATE TELECOMMUNICATIONS	32	\$ 3,156,398	\$ 3,156,398	\$ 134,147

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 384,644	\$ 375,791	\$ 19,259
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	76,723	76,723	3,932
CONTRACT CONSTRUCTION	17	\$ 602,662	\$ 593,808	\$ 30,433
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	122,650	86,995	4,654
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	130,548	118,814	6,216
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 338,867	\$ 264,826	\$ 13,909
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 1,939	\$ 1,892	\$ 99
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	21,800	21,009	1,090
5540 GASOLINE SERVICE STATIONS	8	180,243	114,022	6,436
5600 APPAREL AND ACCESSORY STORES	5	62,791	62,791	3,796
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	145,592	145,592	7,462
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	25	108,975	106,754	5,521
RETAIL TRADE	51	\$ 596,313	\$ 513,784	\$ 27,567
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 84,288	\$ 83,642	\$ 4,327
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 55,384	\$ 54,907	\$ 3,025
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	8	26,811	26,810	1,397
7600 MISCELLANEOUS REPAIR SERVICES	5	29,452	29,452	1,509

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES				
SERVICES	31	367,330	278,914	14,382
TOTAL	54	\$ 481,262	\$ 392,368	\$ 20,440
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	160	\$ 2,124,472	\$ 1,856,270	\$ 97,079
INTERSTATE TELECOMMUNICATIONS	10	\$ 8,161	\$ 8,161	\$ 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 652,148	\$ 28,407	\$ 1,746
0700 AGRICULTURAL SERVICES	6	2,529,104	82,570	5,329
AGRICULTURE	9	3,181,252	110,977	7,075
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	6	409,494	384,645	22,936
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	811,419	781,597	50,078
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	29	1,386,204	1,173,868	73,510
1500 GENERAL BUILDING CONTRACTORS	52	1,898,258	1,348,714	86,514
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	73	2,067,258	1,618,521	103,784
CONTRACT CONSTRUCTION	132	6,144,492	4,687,358	297,113
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	31,743	8,255	537
2700 PRINTING AND PUBLISHING	3	285,777	215,651	14,008
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	59,883	57,124	3,713
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	32	1,384,017	663,255	42,561
MANUFACTURING	49	1,864,485	981,305	63,225
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	21	808,164	171,342	10,591
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,685,111	1,479,370	93,451
4830 RADIO AND TELEVISION BROADCASTING	4	172,872	119,169	7,746
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	3,716,011	2,727,284	170,916
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	7,648,594	4,927,426	310,205
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	226,061	115,568	7,465
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	8	1,275,108	496,135	32,249
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	330,604	64,285	4,179
5080 MACHINERY, EQUIPMENT AND SUPPLIES	12	773,486	599,945	38,791
5090 MISCELLANEOUS WHOLESALERS	52	3,504,431	395,436	25,528

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	\$ 474,379	\$ 240,783	\$ 15,651
WHOLESALE TRADE		100	\$ 6,978,449	\$ 1,978,097	\$ 128,142
5200	BUILDING MATERIALS	5	\$ 476,431	\$ 357,714	\$ 23,251
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	565,559	466,705	30,299
5310	DEPARTMENT STORES	4	2,361,929	1,958,116	127,277
5400	RETAIL FOOD STORES	18	5,317,811	3,853,886	248,853
5510	MOTOR VEHICLE DEALERS	6	1,117,400	69,232	4,499
5540	GASOLINE SERVICE STATIONS	3	162,960	160,693	10,446
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	753,013	530,707	34,495
5600	APPAREL AND ACCESSORY STORES	14	565,860	565,026	36,723
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	833,197	721,221	46,729
5800	EATING AND DRINKING PLACES	43	2,273,485	2,208,343	143,355
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	232,896	232,896	14,955
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	3	392,230	384,367	24,763
5990	MISCELLANEOUS RETAILERS	253	15,191,691	12,618,965	817,554
RETAIL TRADE		409	\$ 32,984,602	\$ 25,406,431	\$ 1,645,925
6000	BANKS	5	\$ 371,944	\$ 321,178	\$ 20,869
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	184,509	184,509	11,993
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	134,272	127,068	8,260
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	299,752	213,355	13,859
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	105,781	105,752	6,874
FINANCE, INSURANCE AND REAL ESTATE		48	\$ 1,228,581	\$ 1,030,113	\$ 66,941
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 1,708,612	\$ 1,053,627	\$ 68,486
7200	PERSONAL SERVICES	62	367,988	350,951	22,814
7300	MISCELLANEOUS BUSINESS SERVICES	75	2,504,349	1,909,770	123,932
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	1,105,839	915,248	58,400
7600	MISCELLANEOUS REPAIR SERVICES	20	182,011	141,755	9,018
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	25	144,875	143,875	9,342
8010	PHYSICIANS, DENTISTS AND OTHERS	49	2,569,923	2,383,808	154,927
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	2,044,193	1,641,208	106,679
8100	LEGAL SERVICES	28	1,172,931	1,164,002	75,660
8200	EDUCATIONAL SERVICES	6	9,262	9,262	602

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	395	\$ 14,102,282	\$ 8,395,779	\$ 538,889
3910 ENGINEERING AND ARCHITECTURAL SERVICES	4	26,667	26,667	1,733
SERVICES				
TOTAL	756	\$ 26,017,994	\$ 18,215,013	\$ 1,175,621
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 10,740	\$ 10,740	\$ 698
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,604	\$ 87,445,393	\$ 58,521,328	\$ 3,768,455
INTERSTATE TELECOMMUNICATIONS	20	\$ 172,476	\$ 172,476	\$ 7,330

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	4	\$ 118,722	\$ 118,722	\$ 7,526
1500 GENERAL BUILDING CONTRACTORS	21	\$ 366,790	\$ 318,084	\$ 21,153
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	24	\$ 761,828	\$ 436,729	\$ 28,008
CONTRACT CONSTRUCTION	51	\$ 2,072,961	\$ 1,682,729	\$ 111,928
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	\$ 103,765	\$ 44,510	\$ 2,950
MANUFACTURING	18	\$ 777,755	\$ 139,144	\$ 9,397
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 87,823	\$ 63,378	\$ 4,314
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	\$ 569,184	\$ 513,060	\$ 33,372
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 906,591	\$ 621,401	\$ 40,945
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 1,907,978	\$ 1,499,405	\$ 99,077
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 40,087	\$ 26,810	\$ 1,826
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	\$ 249,032	\$ 3,274	\$ 221
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	\$ 414,751	\$ 108,303	\$ 7,377
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	\$ 2,217,625	\$ 31,401	\$ 2,132
WHOLESALE TRADE	48	\$ 2,942,018	\$ 187,924	\$ 12,789
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 699,917	\$ 566,856	\$ 38,574

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	1,195,186	1,087,659	73,510
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	810,531	78,901	5,343
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	453,800	298,523	20,337
5600 APPAREL AND ACCESSORY STORES	7	144,763	144,763	9,847
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	224,147	105,288	7,173
5800 EATING AND DRINKING PLACES	27	3,796,535	1,834,511	124,904
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	108,690	108,690	7,126
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	79	4,880,688	4,085,264	275,295
RETAIL TRADE	164	\$ 12,845,294	\$ 8,639,591	\$ 584,528
6000 BANKS	3	\$ 73,350	\$ 72,345	\$ 4,921
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	17,838	10,994	717
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	29,845	29,833	2,032
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 146,202	\$ 130,799	\$ 8,868
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 597,747	\$ 589,424	\$ 40,087
7200 PERSONAL SERVICES	38	209,056	191,269	13,030
7300 MISCELLANEOUS BUSINESS SERVICES	29	283,155	258,004	17,546
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	182,624	176,742	12,003
7600 MISCELLANEOUS REPAIR SERVICES	12	68,000	66,667	4,541
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	27,697	18,669	1,272
7900 AMUSEMENT AND RECREATION SERVICES	8	123,526	92,500	6,172
8010 PHYSICIANS, DENTISTS AND OTHERS	11	240,155	219,697	14,887
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	362,964	360,510	24,560
8100 LEGAL SERVICES	3	44,352	44,352	3,021
8900 MISCELLANEOUS SERVICES	83	6,757,066	6,626,432	450,570
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	232	\$ 9,509,614	\$ 9,257,539	\$ 626,050
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	570	\$ 30,358,540	\$ 21,693,850	\$ 1,462,751
INTERSTATE TELECOMMUNICATIONS	14	\$ 84,374	\$ 84,374	\$ 3,586

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	6	\$ 49,514	\$ 48,821	\$ 2,961
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 9	\$ 107,105	\$ 104,760	\$ 6,693
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 5	\$ 125,421	\$ 125,421	\$ 7,378
1500 GENERAL BUILDING CONTRACTORS	60	\$ 3,868,533	\$ 3,647,192	\$ 226,710
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	60,567	27,905	1,693
1700 SPECIAL TRADE CONTRACTORS	55	1,856,377	1,354,909	85,905
CONTRACT CONSTRUCTION	TOTAL 118	\$ 5,785,477	\$ 5,030,005	\$ 314,308
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	386,348	14,711	1,030
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	130,437	15,233	953
MANUFACTURING	TOTAL 24	\$ 644,591	\$ 86,035	\$ 5,701
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	99,424	34,514	2,367
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	472,552	418,914	26,588
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	4	486,086	326,901	21,855
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 37	\$ 1,393,901	\$ 1,108,111	\$ 71,634
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,844	2,183	142
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	23	69,643	38,112	2,536
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	627,622	149,307	10,316
WHOLESALE TRADE	TOTAL 36	\$ 704,434	\$ 193,829	\$ 13,277
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	85,491	79,480	5,395
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	14	1,864,269	1,425,260	96,758
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	8	510,828	285,533	19,019
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	484,107	360,154	22,964
5600	APPAREL AND ACCESSORY STORES	4	83,759	83,759	5,772
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	57,935	46,547	3,233
5800	EATING AND DRINKING PLACES	18	484,146	479,061	32,978
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	16,845	16,471	1,153
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	140	1,882,324	1,391,487	87,710
RETAIL TRADE		217	\$ 7,264,421	\$ 5,504,168	\$ 366,605
6000	BANKS	4	\$ 172,016	\$ 112,153	\$ 7,672
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	6,762	2,108	143
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	35	422,607	395,662	25,679
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		49	\$ 611,860	\$ 520,394	\$ 34,205
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 901,296	\$ 886,102	\$ 59,401
7200	PERSONAL SERVICES	37	452,196	411,074	28,515
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,210,358	808,380	50,757
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	178,815	160,294	10,971
7600	MISCELLANEOUS REPAIR SERVICES	11	211,487	184,714	10,954
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	3	12,927	12,927	870
8010	PHYSICIANS, DENTISTS AND OTHERS	10	262,883	184,026	12,757
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	75,494	75,494	5,285
8100	LEGAL SERVICES	5	83,528	83,528	5,847
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	157	2,031,111	1,822,135	117,614
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	213,551	213,512	12,120
SERVICES		311	\$ 5,668,221	\$ 4,876,760	\$ 317,505
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT				
TOTAL	3	\$ 453,865	\$ 423,802	\$ 28,898
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 38,950	\$ 25,894	\$ 1,739
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	814	\$ 22,798,247	\$ 17,999,179	\$ 1,167,944
INTERSTATE TELECOMMUNICATIONS	14	\$ 57,439	\$ 57,439	\$ 2,441

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 914,387	\$ 108,391	\$ 6,910
0700 AGRICULTURAL SERVICES	8	5,390,876	20,737	1,187
AGRICULTURE	12	6,305,264	129,128	8,097
TOTAL				
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	71	\$ 5,096,594	\$ 3,896,318	\$ 237,881
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	59	1,811,917	1,066,900	66,353
CONTRACT CONSTRUCTION	132	6,975,108	4,977,935	305,172
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 90,930	\$ 7,223	\$ 460
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	45,911	32,028	2,042
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	1,994,538	35,438	2,204
MANUFACTURING	26	2,220,661	114,407	7,204
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	246,188	64,012	3,952
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	2,030,991	1,902,522	110,584
4830 RADIO AND TELEVISION BROADCASTING	6	544,288	511,867	32,076
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	2,697,968	2,202,724	133,946
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	6,122,001	5,222,092	313,963
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 142,722	\$ 42,158	\$ 2,688
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	6	640,996	59,561	3,797
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	285,295	95,416	6,059
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	367,122	114,701	6,995
5090 MISCELLANEOUS WHOLESALERS	48	1,413,248	343,127	21,746
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	644,559	627,771	39,787
WHOLESALE TRADE	81	3,606,297	1,316,390	83,212
TOTAL				
5200 BUILDING MATERIALS	9	\$ 993,432	\$ 476,974	\$ 30,406
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	3	705,478	271,175	14,745

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	\$ 872,441	\$ 779,754	\$ 49,649
5310 DEPARTMENT STORES	3	1,652,837	1,584,545	100,981
5400 RETAIL FOOD STORES	16	3,802,352	3,426,136	217,294
5510 MOTOR VEHICLE DEALERS	6	683,509	254,470	16,222
5540 GASOLINE SERVICE STATIONS	4	4,633	3,265	197
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	441,547	353,608	22,542
5600 APPAREL AND ACCESSORY STORES	10	430,795	429,431	27,285
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	508,459	370,071	23,592
5800 EATING AND DRINKING PLACES	31	2,215,075	2,206,304	140,652
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	347,060	346,931	22,117
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	197	11,509,137	9,554,288	607,837
RETAIL TRADE	327	\$ 25,441,679	\$ 20,651,267	\$ 1,311,407
6000 BANKS	9	\$ 297,705	\$ 264,337	\$ 16,828
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	3	92,272	63,241	4,032
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	27,122	27,122	1,729
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	266,612	265,182	16,495
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	275,002	236,833	15,098
FINANCE, INSURANCE AND REAL ESTATE	43	\$ 979,440	\$ 876,395	\$ 55,437
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 255,869	\$ 255,030	\$ 16,251
7200 PERSONAL SERVICES	31	466,688	463,027	29,309
7300 MISCELLANEOUS BUSINESS SERVICES	44	2,314,402	2,083,842	122,426
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	1,144,168	943,926	59,296
7600 MISCELLANEOUS REPAIR SERVICES	25	408,939	315,401	18,265
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	40,901	40,886	2,606
8010 PHYSICIANS, DENTISTS AND OTHERS	50	1,459,402	1,126,772	71,832
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	1,523,106	1,503,822	95,866
8100 LEGAL SERVICES	16	339,462	339,462	21,641
8200 EDUCATIONAL SERVICES	3	18,524	18,524	1,181
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	210	2,567,554	2,210,939	137,752
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	436	\$ 10,654,791	\$ 9,417,241	\$ 583,555
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

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	1,111 \$	62,365,074 \$	42,718,603 \$	2,668,923
INTERSTATE TELECOMMUNICATIONS	13 \$	131,709 \$	131,709 \$	5,598

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	60,838	36,993	2,191
CONTRACT CONSTRUCTION	14	\$ 886,269	\$ 526,541	\$ 29,740
TOTAL	3	\$ 20,343	\$ 12,059	\$ 746
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	*	*	*	*
TOTAL	3	\$ 20,343	\$ 12,059	\$ 746
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	69,457	63,453	3,781
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	\$ 257,585	\$ 175,993	\$ 10,429
TOTAL	18	\$ 257,585	\$ 175,993	\$ 10,429
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	18,958	575	34
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	11	\$ 213,859	\$ 159,153	\$ 9,846
TOTAL	11	\$ 213,859	\$ 159,153	\$ 9,846
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	45,415	45,415	2,810
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	65,981	65,981	4,058
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	379,127	141,885	8,622
RETAIL TRADE	42	\$ 690,296	\$ 386,142	\$ 23,573
TOTAL	42	\$ 690,296	\$ 386,142	\$ 23,573
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 8,656	\$ 8,650	\$ 531
TOTAL	3	\$ 8,656	\$ 8,650	\$ 531
7200 PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 39,221	\$ 36,138	\$ 2,225
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	25,194	23,639	1,461
7600 MISCELLANEOUS REPAIR SERVICES	* *	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	76,022	76,022	4,704
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	*	*	*
8200 EDUCATIONAL SERVICES	* *	*	*	*
8900 MISCELLANEOUS SERVICES	19	79,793	79,019	4,763
SERVICES	38	\$ 233,367	\$ 227,956	\$ 13,959
TOTAL	131	\$ 2,518,950	\$ 1,515,940	\$ 89,918
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,387	\$ 1,387	\$ 59

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	\$ 2,337,943	\$ 21,781	\$ 1,414
0700	AGRICULTURAL SERVICES	18	1,198,855	206,185	12,934
AGRICULTURE		24	\$ 3,536,797	\$ 227,966	\$ 14,349
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	255	\$ 21,631,412	\$ 16,618,656	\$ 1,039,737
1610	HIGHWAY CONTRACTORS	5	2,864,785	2,403,286	150,218
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	914,555	801,226	49,714
1700	SPECIAL TRADE CONTRACTORS	192	10,455,446	4,939,233	314,791
CONTRACT CONSTRUCTION		458	\$ 35,866,198	\$ 24,762,401	\$ 1,554,460
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 284,052	\$ 271,556	\$ 17,402
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	748,397	110,063	7,071
2700	PRINTING AND PUBLISHING	12	1,687,724	1,226,780	79,663
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	1,467,481	158,186	10,142
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	4,632,060	92,607	5,902
3500	MACHINERY EXCEPT ELECTRICAL	5	132,105	32,270	1,885
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	2,035,133	3,649	237
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	49	5,592,650	305,043	19,495
MANUFACTURING		111	\$ 16,631,882	\$ 2,222,153	\$ 143,226
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	33	8,097,381	359,081	21,999
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	3,830,660	3,320,172	204,408
4830	RADIO AND TELEVISION BROADCASTING	6	201,191	121,478	7,896
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	11,269,768	9,462,996	592,688
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		95	\$ 26,684,298	\$ 14,866,403	\$ 924,762
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 773,019	\$ 62,632	\$ 4,071
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	928,883	75,732	4,746
5040	GROCERIES AND RELATED PRODUCTS	11	2,165,166	382,186	23,408
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,289,508	112,215	6,985

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	12	\$ 2,534,817	\$ 1,544,622	\$ 100,401
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,451,434	895,678	55,347
5090	MISCELLANEOUS WHOLESALERS	101	3,509,961	752,590	47,868
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	970,029	774,973	49,610
WHOLESALE TRADE					
		TOTAL	167 \$ 14,622,816	\$ 4,600,628	\$ 292,436
5200	BUILDING MATERIALS	18	\$ 3,072,583	\$ 1,122,485	\$ 70,607
5251	HARDWARE STORES	8	677,160	516,721	33,163
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,147,505	1,066,612	68,004
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	34	10,811,101	8,860,329	570,696
5510	MOTOR VEHICLE DEALERS	19	2,719,603	1,185,827	76,160
5540	GASOLINE SERVICE STATIONS	15	740,234	186,319	11,968
5592	MOBILE HOME DEALERS	7	724,865	596,087	38,746
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,546,253	2,087,274	135,217
5600	APPAREL AND ACCESSORY STORES	42	1,605,509	1,548,842	100,610
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,368,713	1,064,907	68,952
5800	EATING AND DRINKING PLACES	123	6,453,330	6,333,917	408,914
5813	LIQUOR DISPENSERS -- BY THE DRINK	23	1,805,962	1,795,430	115,143
5910	DRUG AND PROPRIETARY STORES	7	4,540,112	1,229,588	79,922
5920	PACKAGE LIQUOR STORES	7	1,029,376	1,025,276	66,539
5990	MISCELLANEOUS RETAILERS	462	38,193,603	31,272,461	2,024,157
RETAIL TRADE					
		TOTAL	835 \$ 83,779,696	\$ 65,692,598	\$ 4,245,501
6000	BANKS	8	\$ 984,217	\$ 591,153	\$ 37,963
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	66,070	31,080	1,994
6120	SAVINGS AND LOAN ASSOCIATIONS	5	108,460	33,551	2,181
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	226,229	226,229	14,621
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	252,221	252,221	16,391
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	80	2,449,008	1,771,561	112,732
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	105,071	104,913	6,819
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	119 \$ 4,191,276	\$ 3,010,708	\$ 192,701
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	\$ 1,831,032	\$ 1,612,479	\$ 104,647
7200	PERSONAL SERVICES	259	2,813,178	2,578,716	165,073
7300	MISCELLANEOUS BUSINESS SERVICES	270	9,293,508	4,934,109	313,206
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	4,616,855	4,616,855	268,577
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	1,918,768	1,603,874	102,750
7600	MISCELLANEOUS REPAIR SERVICES	61	623,343	452,895	29,119
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	31	\$ 456,028	\$ 338,620	\$ 21,849
8010 PHYSICIANS, DENTISTS AND OTHERS	137	8,521,612	6,952,707	451,833
8060 HOSPITALS AND OTHER HEALTH SERVICES	37	7,283,657	5,163,756	334,248
8100 LEGAL SERVICES	47	1,152,703	939,073	61,020
8200 EDUCATIONAL SERVICES	25	1,939,188	1,938,249	123,837
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	364	20,927,704	15,812,848	959,890
8910 ENGINEERING AND ARCHITECTURAL SERVICES	32	1,423,077	790,677	51,071
SERVICES	TOTAL 1,425	\$ 63,223,387	\$ 48,156,557	\$ 3,014,285
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 27,601	\$ 26,569	\$ 1,708
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,245	\$ 249,870,564	\$ 164,201,875	\$ 10,424,708
INTERSTATE TELECOMMUNICATIONS	20	\$ 511,820	\$ 511,820	\$ 21,752

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	6	\$ 265,660	\$ 260,650	\$ 16,123
AGRICULTURE	6	\$ 265,660	\$ 260,650	\$ 16,123
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	8	2,288,618	2,288,618	131,672
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	30	5,858,400	5,803,751	343,792
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	44	\$ 9,801,963	\$ 8,238,555	\$ 484,836
1500 GENERAL BUILDING CONTRACTORS	65	\$ 4,167,023	\$ 3,884,769	\$ 246,524
1610 HIGHWAY CONTRACTORS	3	559,881	290,311	18,328
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	147,545	143,717	8,264
1700 SPECIAL TRADE CONTRACTORS	104	7,059,499	6,033,461	358,303
CONTRACT CONSTRUCTION	175	\$ 11,933,947	\$ 10,352,258	\$ 631,419
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	71,051	59,604	3,837
2700 PRINTING AND PUBLISHING	4	154,552	140,494	8,957
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	5	8,152,875	1,714,674	100,572
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	29	5,743,192	1,677,974	99,818
MANUFACTURING	48	\$ 14,288,071	\$ 3,678,845	\$ 218,607
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	240,907	240,907	15,000
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	3,061,413	2,953,822	177,085
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	2,369,880	1,270,517	78,724
4830 RADIO AND TELEVISION BROADCASTING	5	110,835	87,221	5,555
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	12,433,611	5,801,840	345,793
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	\$ 18,651,113	\$ 10,743,053	\$ 646,110
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 48,729	\$ 35,559	\$ 2,283
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	717,131	280,132	17,684
5040 GROCERIES AND RELATED PRODUCTS	3	51,428	35,318	2,065
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	112,964	68,096	4,299
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	4,651	655	42

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	12	\$ 2,228,040	\$ 2,097,558	\$ 128,501
5090 MISCELLANEOUS WHOLESALERS	46	2,032,291	1,385,571	84,884
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	3,212,090	2,401,349	153,631
WHOLESALE TRADE	TOTAL 90	\$ 8,407,323	\$ 6,304,239	\$ 393,390
5200 BUILDING MATERIALS	5	\$ 534,578	\$ 369,118	\$ 23,458
5251 HARDWARE STORES	3	540,668	452,021	28,562
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	389,968	296,843	18,939
5310 DEPARTMENT STORES	4	1,633,789	1,386,219	89,013
5400 RETAIL FOOD STORES	16	5,003,059	4,276,269	271,021
5510 MOTOR VEHICLE DEALERS	7	511,902	350,001	22,240
5540 GASOLINE SERVICE STATIONS	3	221,137	26,681	1,690
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	802,842	537,437	34,024
5600 APPAREL AND ACCESSORY STORES	9	540,830	540,195	34,328
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	676,348	608,550	38,469
5800 EATING AND DRINKING PLACES	41	1,762,066	1,637,110	103,859
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	288,771	288,771	18,116
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	251,026	250,874	14,790
5990 MISCELLANEOUS RETAILERS	230	15,060,838	10,231,741	640,311
RETAIL TRADE	TOTAL 365	\$ 29,857,869	\$ 21,960,003	\$ 1,382,769
6000 BANKS	5	\$ 545,354	\$ 335,956	\$ 21,347
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	34,435	34,435	2,181
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	20,256	19,897	1,256
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	403,963	366,402	23,299
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 38	\$ 1,050,116	\$ 783,952	\$ 49,808
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 650,615	\$ 650,615	\$ 41,196
7200 PERSONAL SERVICES	56	462,954	462,364	29,362
7300 MISCELLANEOUS BUSINESS SERVICES	56	3,784,900	2,358,425	146,433
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	1,884,692	707,072	44,636
7600 MISCELLANEOUS REPAIR SERVICES	25	204,279	197,366	12,241
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	63,644	63,644	4,040
7900 AMUSEMENT AND RECREATION SERVICES	6	34,617	26,968	1,637
8010 PHYSICIANS, DENTISTS AND OTHERS	41	1,533,156	1,286,140	81,510
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	3,141,826	1,185,332	74,653
8100 LEGAL SERVICES	8	284,694	240,932	15,338

STATE OF NEW MEXICO
 TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	6	\$ 12,279	\$ 12,279	\$ 771
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	363	37,375,049	30,906,609	1,814,588
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	787,434	753,614	48,347
SERVICES	TOTAL 624	\$ 51,040,528	\$ 39,623,043	\$ 2,363,463
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 1,833	\$ 1,833	\$ 116
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,459	\$ 145,298,424	\$ 101,946,429	\$ 6,186,642
INTERSTATE TELECOMMUNICATIONS	16	\$ 146,053	\$ 146,053	\$ 6,207

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 19,632	\$ 18,972	\$ 1,179
AGRICULTURE	3	\$ 19,632	\$ 18,972	\$ 1,179
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	5	\$ 171,426	\$ 79,798	\$ 4,664
1500 GENERAL BUILDING CONTRACTORS	41	\$ 1,959,971	\$ 1,628,908	\$ 102,000
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	71	\$ 1,175,715	\$ 645,930	\$ 40,181
CONTRACT CONSTRUCTION	118	\$ 3,459,565	\$ 2,598,717	\$ 161,178
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 40,465	\$ 539	\$ 34
2700 PRINTING AND PUBLISHING	6	\$ 69,971	\$ 52,626	\$ 3,355
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 339,830	\$ 9,865	\$ 629
MANUFACTURING	25	\$ 489,578	\$ 99,697	\$ 6,203
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 69,076	\$ 69,076	\$ 4,181
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	\$ 1,127,702	\$ 1,019,177	\$ 61,844
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 27,739	\$ 27,739	\$ 1,768
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	\$ 3,758,791	\$ 3,436,173	\$ 203,788
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	\$ 5,363,099	\$ 4,741,469	\$ 283,410
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 85,578	\$ 39,376	\$ 2,510
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 1,933	\$ 1,248	\$ 78
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 31,137	\$ 1,432	\$ 84
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 111,463	\$ 29,403	\$ 1,874
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	36	\$ 729,709	\$ 701,791	\$ 44,569
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 287,576	\$ 174,387	\$ 11,117

STATE OF NEW MEXICO
 TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 56	\$ 1,318,971	\$ 967,459	\$ 61,496
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,037,291	1,028,595	65,439
5310 DEPARTMENT STORES	3	170,981	156,236	9,960
5400 RETAIL FOOD STORES	10	1,616,496	1,250,392	79,349
5510 MOTOR VEHICLE DEALERS	5	341,538	142,577	9,089
5540 GASOLINE SERVICE STATIONS	3	49,349	49,036	2,899
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,017,376	578,204	36,813
5600 APPAREL AND ACCESSORY STORES	4	147,672	146,379	9,327
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	256,440	251,636	16,013
5800 EATING AND DRINKING PLACES	29	1,185,884	1,095,337	69,337
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	41,743	41,743	2,615
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	165	8,873,081	7,351,151	464,863
RETAIL TRADE	TOTAL 270	\$ 15,694,249	\$ 12,544,142	\$ 794,557
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	6,359	2,586	165
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	71,987	54,826	3,323
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	241,864	234,874	14,578
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 27	\$ 424,253	\$ 385,396	\$ 24,002
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	328,042	320,656	20,049
7200 PERSONAL SERVICES	49	396,146	385,450	24,543
7300 MISCELLANEOUS BUSINESS SERVICES	51	795,815	689,023	42,670
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	855,364	641,976	40,607
7600 MISCELLANEOUS REPAIR SERVICES	10	109,736	74,990	4,724
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	7	57,517	44,519	2,715
8010 PHYSICIANS, DENTISTS AND OTHERS	27	725,665	691,569	43,674
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	696,783	679,526	43,320
8100 LEGAL SERVICES	9	51,459	51,459	3,280
8200 EDUCATIONAL SERVICES	4	32,439	32,439	2,068
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	92	1,121,125	903,689	56,079
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 336	\$ 5,333,986	\$ 4,669,198	\$ 293,301
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 22,447	\$ 22,203	\$ 1,406

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 NOVEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	887 \$	32,297,205 \$	26,127,051 \$	1,631,397
INTERSTATE TELECOMMUNICATIONS	15 \$	105,274 \$	105,274 \$	4,474

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	11	\$ 748,769	\$ 522,020	\$ 32,869
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	570,006	409,704	23,405
CONTRACT CONSTRUCTION	29	\$ 1,518,212	\$ 1,131,161	\$ 68,267
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 23,997	\$ 8,301	\$ 524
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	137,643	133,699	8,084
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	210,837	180,675	10,731
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	\$ 382,240	\$ 348,133	\$ 20,911
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	11	113,010	11,335	713
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	372,845	289,412	18,269
WHOLESALE TRADE	21	\$ 494,713	\$ 309,373	\$ 19,527
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	37,159	22,809	1,359
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	680,985	642,257	40,126
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	8	176,270	90,233	5,070
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	5,718	5,082	308
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	471,556	471,242	29,726
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	42	\$ 1,783,898	\$ 685,447	\$ 43,067
RETAIL TRADE	84	\$ 3,323,022	\$ 1,994,181	\$ 124,477
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 22,150	\$ 18,249	\$ 1,147
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 342,849	\$ 324,494	\$ 20,143
7200 PERSONAL SERVICES	3	3,926	3,926	247
7300 MISCELLANEOUS BUSINESS SERVICES	7	64,094	60,388	3,729
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	97,763	87,002	5,492
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	32	1,034,701	1,031,991	65,077
SERVICES	71	\$ 1,613,295	\$ 1,557,520	\$ 97,785
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	236	\$ 7,381,965	\$ 5,369,141	\$ 332,757
INTERSTATE TELECOMMUNICATIONS	11	\$ 6,865	\$ 6,865	\$ 292

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	* *	* *	* *	* *
1610 HIGHWAY CONTRACTORS	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	6 13	240,074 1,249,995	235,604 1,116,052	13,032 61,191
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9 *	26,240 *	25,461 *	1,435 *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 *	78,701 *	77,921 *	4,315 *
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALE	* *	* *	* *	* *
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	3 7	253,081 266,089	2,249 5,103	121 276
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5310 DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	* *	* *	* *	* *
5920 PACKAGE LIQUOR STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	11 18	6,005 90,095	5,325 78,346	305 4,731
6000 BANKS	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	TOTAL	TOTAL	TOTAL
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	4 9	3,087 16,839	2,623 15,802	146 915
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	61	1,703,914	1,295,418	71,560
INTERSTATE TELECOMMUNICATIONS	6	1,058	1,058	45

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 NOVEMBER 2002

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	18	\$ 1,690,226	\$ 1,688,007	\$ 110,247
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION		30	\$ 1,959,450	\$ 1,902,126	\$ 122,559
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		6	\$ 123,214	\$ 119,941	\$ 7,871
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 16,243	\$ 16,243	\$ 914
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	\$ 1,031,163	\$ 995,322	\$ 56,902
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 496,975	\$ 448,958	\$ 27,005
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		24	\$ 1,745,580	\$ 1,661,216	\$ 96,110
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 4,773	\$ 558	\$ 35
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	9	\$ 2,196,302	\$ 144,000	\$ 8,120
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		16	\$ 2,206,217	\$ 146,993	\$ 8,315
5200	BUILDING MATERIALS	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	3	\$ 260,547	\$ 235,876	\$ 15,479
5510	MOTOR VEHICLE DEALERS	*	*	*	*
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
6600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	12	\$ 458,058	\$ 449,290	\$ 29,272
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	50	\$ 187,201	\$ 177,999	\$ 10,943
RETAIL TRADE		77	\$ 1,058,483	\$ 996,243	\$ 64,306
5000	BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	\$ 71,510	\$ 71,510	\$ 4,693
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 112,743	\$ 112,741	\$ 7,399
TOTAL	14	\$ 184,253	\$ 184,251	\$ 12,092
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 133,421	\$ 123,356	\$ 8,087
7200 PERSONAL SERVICES	7	\$ 13,253	\$ 13,253	\$ 870
7300 MISCELLANEOUS BUSINESS SERVICES	16	\$ 96,307	\$ 64,913	\$ 3,857
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	\$ 56,118	\$ 54,052	\$ 3,442
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	\$ 9,790	\$ 9,790	\$ 642
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	\$ 157,476	\$ 78,191	\$ 4,992
SERVICES	72	\$ 675,279	\$ 552,176	\$ 35,579
TOTAL	118	\$ 1,511,415	\$ 1,266,603	\$ 80,283
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	236	\$ 7,911,415	\$ 5,516,980	\$ 343,771
INTERSTATE TELECOMMUNICATIONS	8	\$ 11,544	\$ 11,544	\$ 491

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 NOVEMBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	4	\$ 15,732	\$ 4,990	\$ 305
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	4	\$ 18,414	\$ 17,580	\$ 948
1381 OIL AND GAS WELL DRILLING	14	1,778,272	1,778,272	94,305
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	105	13,116,135	12,674,701	736,712
MINING	123	\$ 14,912,821	\$ 14,470,553	\$ 831,964
1500 GENERAL BUILDING CONTRACTORS	54	\$ 3,977,600	\$ 3,872,958	\$ 229,890
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	105	6,039,606	4,990,614	282,431
CONTRACT CONSTRUCTION	166	\$ 11,849,685	\$ 10,141,357	\$ 582,888
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	132,982	83,468	5,060
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	504,233	303,032	17,194
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	372,641	367,395	22,099
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	24	2,008,176	509,709	28,784
MANUFACTURING	41	\$ 3,227,789	\$ 1,349,384	\$ 78,182
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 620,893	\$ 442,721	\$ 26,263
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	19	818,112	698,271	39,395
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	2,500,318	1,190,178	70,186
4830 RADIO AND TELEVISION BROADCASTING	7	260,583	177,059	10,670
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	9,421,303	6,847,530	374,769
4920 GAS UTILITIES	4	552,794	530,672	30,849
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 14,174,004	\$ 9,886,432	\$ 552,132
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 11,054	\$ 7,644	\$ 459
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	669,957	347,988	19,278
5040 GROCERIES AND RELATED PRODUCTS	3	707,165	188,335	11,473
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	478,089	67,585	4,055
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	369,380	156,253	9,375
5080 MACHINERY, EQUIPMENT AND SUPPLIES	20	2,718,401	2,289,119	136,961

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 NOVEMBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	46	\$ 1,513,677	\$ 628,316	\$ 37,528
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	4,197,725	2,374,672	133,121
WHOLESALE TRADE	TOTAL 103	\$ 10,665,448	\$ 6,059,912	\$ 352,250
5200 BUILDING MATERIALS	6	\$ 965,570	\$ 748,429	\$ 45,054
5251 HARDWARE STORES	3	224,896	142,117	8,628
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	399,099	364,828	22,243
5310 DEPARTMENT STORES	4	1,772,521	1,570,483	94,221
5400 RETAIL FOOD STORES	12	6,112,832	5,211,558	312,848
5510 MOTOR VEHICLE DEALERS	5	302,827	175,690	10,539
5540 GASOLINE SERVICE STATIONS	8	559,207	246,778	14,854
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	2,222,693	1,603,284	96,317
5600 APPAREL AND ACCESSORY STORES	21	766,929	719,997	43,319
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	858,406	811,930	48,718
5800 EATING AND DRINKING PLACES	55	1,794,692	1,763,941	106,013
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	249,991	249,538	14,712
5910 DRUG AND PROPRIETARY STORES	8	1,366,414	338,194	20,301
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	237	14,389,285	11,807,733	695,609
RETAIL TRADE	TOTAL 400	\$ 32,529,834	\$ 26,291,816	\$ 1,563,762
6000 BANKS	6	\$ 452,309	\$ 329,170	\$ 19,889
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	30,739	20,530	1,234
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	7,705	7,705	462
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	133,586	91,283	5,468
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	7,234	7,228	434
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 32	\$ 684,907	\$ 488,800	\$ 29,466
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 417,757	\$ 415,648	\$ 24,950
7200 PERSONAL SERVICES	61	316,150	300,940	18,078
7300 MISCELLANEOUS BUSINESS SERVICES	64	1,075,023	663,186	38,893
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,073,230	893,752	53,728
7600 MISCELLANEOUS REPAIR SERVICES	40	1,411,845	1,294,440	76,370
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	64,772	64,772	3,888
7900 AMUSEMENT AND RECREATION SERVICES	4	16,097	16,021	963
8010 PHYSICIANS, DENTISTS AND OTHERS	39	1,493,542	1,412,471	84,901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060	HOSPITALS AND OTHER HEALTH SERVICES	7	\$ 12,254,738	\$ 3,543,257	\$ 213,743
8100	LEGAL SERVICES	10	194,661	190,187	11,499
8200	EDUCATIONAL SERVICES	7	86,590	42,977	2,428
8900	MISCELLANEOUS SERVICES	381	14,326,036	12,998,904	758,082
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	41,310	41,310	2,303
SERVICES					
TOTAL		696	\$ 32,897,266	\$ 21,983,021	\$ 1,296,135
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 13,535	\$ 5,561	\$ 339
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		1,642	\$ 120,971,019	\$ 90,681,826	\$ 5,287,425
INTERSTATE TELECOMMUNICATIONS		15	\$ 125,449	\$ 125,449	\$ 5,332

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	5	\$ 202,685	\$ 202,685	\$ 11,679
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	84	\$ 2,322,044	\$ 2,003,465	\$ 130,185
1610 HIGHWAY CONTRACTORS	5	5,821,204	5,556,715	299,657
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	115,064	113,004	6,136
1700 SPECIAL TRADE CONTRACTORS	80	1,606,713	927,946	55,706
CONTRACT CONSTRUCTION	174	\$ 9,865,025	\$ 8,601,130	\$ 491,685
TOTAL	174	\$ 9,865,025	\$ 8,601,130	\$ 491,685
2700 PRINTING AND PUBLISHING	5	\$ 151,224	\$ 128,951	\$ 9,268
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	168,599	51,448	3,553
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	78,554	941	60
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	496,478	37,276	2,547
MANUFACTURING	33	\$ 900,262	\$ 224,023	\$ 15,817
TOTAL	33	\$ 900,262	\$ 224,023	\$ 15,817
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	141,306	19,003	1,052
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	2,153,789	1,063,753	71,710
4830 RADIO AND TELEVISION BROADCASTING	4	93,949	60,025	4,314
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,710,225	1,521,421	96,635
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 4,375,497	\$ 2,908,667	\$ 189,568
TOTAL	42	\$ 4,375,497	\$ 2,908,667	\$ 189,568
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	4,031	3,188	223
5040 GROCERIES AND RELATED PRODUCTS	3	268,704	8,910	639
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,886	2,138	141
5090 MISCELLANEOUS WHOLESALERS	35	558,732	223,737	15,284
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	362,745	306,133	18,839
WHOLESALE TRADE	53	\$ 1,210,766	\$ 548,169	\$ 35,418
TOTAL	53	\$ 1,210,766	\$ 548,169	\$ 35,418
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	\$ 577,982	\$ 493,027	\$ 34,051
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	511,282	511,277	35,837
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	344,807	134,624	8,778
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	98,928	64,932	4,605
5600 APPAREL AND ACCESSORY STORES	15	172,080	165,395	11,774
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	514,497	497,088	31,665
5800 EATING AND DRINKING PLACES	22	823,684	819,511	58,452
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	223	8,327,333	6,751,230	431,526
RETAIL TRADE	308	\$ 14,722,980	\$ 11,562,198	\$ 761,323
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	69,513	43,814	3,149
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	82,909	82,909	5,959
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	42,207	39,057	2,804
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	36	681,145	598,713	41,304
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	12,389	3,998	247
FINANCE, INSURANCE AND REAL ESTATE	56	\$ 1,208,588	\$ 838,999	\$ 58,449
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	\$ 959,248	\$ 908,909	\$ 59,967
7200 PERSONAL SERVICES	32	211,088	204,500	12,786
7300 MISCELLANEOUS BUSINESS SERVICES	50	1,097,413	988,159	64,845
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	73,652	68,026	4,298
7600 MISCELLANEOUS REPAIR SERVICES	13	141,635	119,196	7,323
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	95,389	81,689	5,870
8010 PHYSICIANS, DENTISTS AND OTHERS	19	264,663	251,244	17,948
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	107,818	88,456	5,467
8100 LEGAL SERVICES	7	94,389	94,389	6,775
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	237	2,503,319	2,208,391	139,516
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	436	\$ 5,616,430	\$ 5,078,647	\$ 329,513
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	12	\$ 129,524	\$ 108,401	\$ 7,336

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,122 \$	38,265,260 \$	30,078,421 \$	1,901,116
INTERSTATE TELECOMMUNICATIONS	19 \$	60,379 \$	60,379 \$	2,566

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 65,523	\$ 65,523	\$ 3,972
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	74	\$ 12,728,359	\$ 9,006,536	\$ 546,021
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	83	\$ 4,838,401	\$ 2,485,278	\$ 150,670
CONTRACT CONSTRUCTION				
TOTAL	159	\$ 17,770,110	\$ 11,510,490	\$ 697,823
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	\$ 72,160	\$ 7,552	\$ 458
MANUFACTURING				
TOTAL	20	\$ 1,096,584	\$ 185,174	\$ 11,226
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 1,067,991	\$ 756,072	\$ 45,837
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	25	\$ 1,120,300	\$ 766,045	\$ 46,441
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	\$ 207,579	\$ 17,999	\$ 1,091
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	\$ 1,040,221	\$ 325,226	\$ 19,717
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	\$ 2,084,481	\$ 462,666	\$ 28,050
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	44	\$ 3,794,138	\$ 1,244,742	\$ 75,464
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 65,595	\$ 64,126	\$ 3,888
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	4	\$ 3,312,493	\$ 2,769,029	\$ 167,872
5540	GASOLINE SERVICE STATIONS	3	471,344	249,324	15,115
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	547,381	465,201	28,203
5600	APPAREL AND ACCESSORY STORES	8	332,308	103,532	6,277
5800	EATING AND DRINKING PLACES	23	1,107,202	1,083,931	65,713
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	65,224	65,224	3,954
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE		110	45,938,062	1,876,007	113,732
TOTAL		164	\$ 51,889,638	\$ 6,722,773	\$ 407,567
6000	BANKS	3	\$ 472,212	\$ 103,790	\$ 6,292
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	945,446	388,380	23,546
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		27	\$ 1,568,676	\$ 641,041	\$ 38,863
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 522,216	\$ 381,846	\$ 23,149
7200	PERSONAL SERVICES	46	565,010	561,168	34,021
7300	MISCELLANEOUS BUSINESS SERVICES	60	9,775,294	7,551,496	457,810
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	244,835	229,868	13,936
7600	MISCELLANEOUS REPAIR SERVICES	5	115,676	7,444	451
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	24	1,281,116	1,227,632	74,425
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	515,975	459,740	27,872
8100	LEGAL SERVICES	5	112,774	112,774	6,837
8200	EDUCATIONAL SERVICES	3	404,818	23,150	1,404
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	163	23,938,005	20,978,476	1,271,152
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	5,616,752	2,892,401	175,352
SERVICES		352	\$ 43,414,310	\$ 34,582,123	\$ 2,095,874
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 99,698	\$ 89,184	\$ 5,407

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

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 COUNTY	802 \$	123,559,648 \$	56,481,033 \$	3,423,496
INTERSTATE TELECOMMUNICATIONS	14 \$	125,622 \$	125,622 \$	5,339

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 161,631	\$ 30,147	\$ 1,759
1500 GENERAL BUILDING CONTRACTORS	23	\$ 3,372,021	\$ 606,400	\$ 37,036
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	36	822,036	564,423	35,649
CONTRACT CONSTRUCTION	63	\$ 4,315,693	\$ 1,241,523	\$ 76,889
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 6,568,820	\$ 103,426	\$ 6,012
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	128,614	128,614	8,280
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	507,420	22,798	1,363
MANUFACTURING	16	\$ 7,207,848	\$ 257,832	\$ 15,847
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 245,472	\$ 49,181	\$ 3,173
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	637,589	539,947	33,329
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,287,851	1,163,071	69,986
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 2,215,379	\$ 1,795,925	\$ 109,049
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 4,014	\$ 4,014	\$ 258
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	151,900	4,280	276
5040 GROCERIES AND RELATED PRODUCTS	5	1,069,699	109,034	7,019
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	181,566	108,166	6,691
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	41	\$ 1,663,190	\$ 335,258	\$ 20,625
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	2,591,068	2,219,561	142,886
5310 DEPARTMENT STORES	3	1,949,148	1,680,244	108,166
5400 RETAIL FOOD STORES	10	179,383	165,984	10,707
5510 MOTOR VEHICLE DEALERS	6	181,787	146,422	9,250
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	295,304	237,215	15,271
5600 APPAREL AND ACCESSORY STORES	3	4,572	4,122	265

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	\$ 110,997	\$ 108,956	\$ 7,014
5800	EATING AND DRINKING PLACES	18	585,108	584,306	37,609
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	109,823	109,823	6,383
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	92	1,088,315	1,005,867	64,013
RETAIL TRADE		156	\$ 7,899,155	\$ 6,630,101	\$ 425,242
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	7,344	3,661	236
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	25,248	21,986	1,417
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	13,977	6,203	376
FINANCE, INSURANCE AND REAL ESTATE		16	\$ 123,850	\$ 105,816	\$ 6,790
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 144,597	\$ 141,782	\$ 9,116
7200	PERSONAL SERVICES	30	1,919,145	1,916,358	112,893
7300	MISCELLANEOUS BUSINESS SERVICES	29	145,856	135,738	8,413
7340	BUSINESS SUPPORT SERVICES	4	3,400	3,400	221
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	146,570	133,668	8,591
7600	MISCELLANEOUS REPAIR SERVICES	10	58,880	31,865	1,863
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	15	451,045	218,826	13,993
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	4	41,236	41,236	2,655
8200	EDUCATIONAL SERVICES	5	33,199	2,017	130
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900	MISCELLANEOUS SERVICES	73	798,138	580,479	35,711
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		200	\$ 3,838,827	\$ 3,301,936	\$ 199,779
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		532	\$ 27,673,456	\$ 13,943,854	\$ 870,667
INTERSTATE TELECOMMUNICATIONS		13	\$ 47,284	\$ 47,284	\$ 2,010

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1200 COAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	4	\$ 1,171,039	\$ 39,884	\$ 2,452
1500 GENERAL BUILDING CONTRACTORS	44	\$ 4,446,228	\$ 3,819,137	\$ 242,047
1610 HIGHWAY CONTRACTORS	3	89,535	59,644	3,719
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	157,336	58,607	3,748
1700 SPECIAL TRADE CONTRACTORS	76	3,866,279	2,311,762	145,132
CONTRACT CONSTRUCTION	127	\$ 8,559,378	\$ 6,249,149	\$ 394,646
2700 PRINTING AND PUBLISHING	3	\$ 608,527	\$ 252,134	\$ 16,861
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	845,999	236,506	14,972
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	45	4,264,129	59,868	4,001
MANUFACTURING	55	\$ 7,086,207	\$ 1,907,568	\$ 120,721
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	47,898	20,828	1,296
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,780,867	1,465,478	94,079
4830 RADIO AND TELEVISION BROADCASTING	6	178,137	118,882	7,908
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,758,495	1,467,322	89,873
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	\$ 4,297,578	\$ 3,425,182	\$ 216,475
6010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 332,318	\$ 133,404	\$ 8,921
6020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	9	2,356,988	247,622	16,559
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
6070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	17,356	4,341	290
5090 MISCELLANEOUS WHOLESALERS	68	7,557,034	891,835	58,165
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	18,246,219	1,406,605	86,179
WHOLESALE TRADE	97	\$ 28,538,328	\$ 2,689,286	\$ 170,476
5200 BUILDING MATERIALS	3	\$ 1,699,436	\$ 1,033,328	\$ 69,104

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 NOVEMBER 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	3	\$ 403,810	\$ 140,849	\$ 9,419
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	783,892	373,943	23,787
5310 DEPARTMENT STORES	4	1,606,944	1,565,165	104,663
5400 RETAIL FOOD STORES	21	7,097,674	5,671,728	375,446
5510 MOTOR VEHICLE DEALERS	6	4,598,433	1,091,043	72,964
5540 GASOLINE SERVICE STATIONS	17	1,938,139	1,079,434	67,840
5592 MOBILE HOME DEALERS	3	356,725	190,420	11,663
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,110,208	936,064	62,481
5600 APPAREL AND ACCESSORY STORES	17	945,124	942,775	62,999
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	406,135	301,109	20,134
5800 EATING AND DRINKING PLACES	67	4,486,312	4,208,813	280,336
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	1,019,120	1,018,840	65,350
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	4	97,506	97,506	6,323
5990 MISCELLANEOUS RETAILERS	200	33,618,346	25,092,697	1,607,365
RETAIL TRADE	403	\$ 61,384,275	\$ 44,340,611	\$ 2,878,239
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	58,224	33,056	2,104
6120 SAVINGS AND LOAN ASSOCIATIONS	3	81,702	69,568	4,652
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	12,443	12,443	823
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	353,378	197,939	13,229
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	22,983	22,974	1,537
FINANCE, INSURANCE AND REAL ESTATE	34	\$ 741,838	\$ 508,764	\$ 33,900
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	\$ 951,731	\$ 951,731	\$ 63,646
7200 PERSONAL SERVICES	52	410,655	368,657	24,595
7300 MISCELLANEOUS BUSINESS SERVICES	51	620,077	567,865	37,765
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	973,838	904,404	59,522
7600 MISCELLANEOUS REPAIR SERVICES	32	313,902	254,654	16,252
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	190,091	106,232	7,052
8010 PHYSICIANS, DENTISTS AND OTHERS	20	612,971	585,073	39,127
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	773,403	458,283	30,648
8100 LEGAL SERVICES	10	298,339	268,236	17,938
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	156	13,360,979	3,640,207	231,275
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	91,286	90,509	6,046
SERVICES	398	\$ 18,721,511	\$ 8,320,090	\$ 542,141
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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 NOVEMBER 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	9 \$	305,309 \$	305,309 \$	19,049
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,179 \$	132,678,271 \$	68,787,223 \$	4,444,356
INTERSTATE TELECOMMUNICATIONS	13 \$	175,029 \$	175,029 \$	7,439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	22	291,250	151,058	8,499
CONTRACT CONSTRUCTION	37	\$ 687,809	\$ 514,613	\$ 29,889
2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	26,927	26,519	1,526
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	\$ 169,594	\$ 139,993	\$ 7,917
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	10	\$ 124,696	\$ 76,922	\$ 4,331
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	304,739	254,230	14,323
5540 GASOLINE SERVICE STATIONS	5	62,428	56,713	3,190
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	207,287	193,574	10,909
RETAIL TRADE	53	\$ 691,381	\$ 611,825	\$ 34,459
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	9,467	9,467	533
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 12,568	\$ 12,563	\$ 714
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	1,573	1,573	89
7300 MISCELLANEOUS BUSINESS SERVICES	6	89,053	87,221	5,132
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	19,536	14,669	825
8900 MISCELLANEOUS SERVICES	17	229,837	24,230	1,363
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES	TOTAL 35	\$ 348,231	\$ 135,924	\$ 7,888
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	162	\$ 2,069,939	\$ 1,511,829	\$ 86,323
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,178	\$ 4,178	\$ 178

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	102	\$ 6,084,052	\$ 4,279,119	\$ 257,616
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	75	3,573,331	1,066,177	64,386
CONTRACT CONSTRUCTION	184	\$ 10,745,423	\$ 6,356,436	\$ 382,983
TOTAL	184	\$ 10,745,423	\$ 6,356,436	\$ 382,983
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 43,566	\$ 12,766	\$ 806
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	356,871	253,978	16,032
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	437,368	148,788	8,704
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	6,332,390	13,065	735
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,039	2,521	157
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	20	425,133	67,621	4,136
MANUFACTURING	43	\$ 7,923,257	\$ 789,934	\$ 48,950
TOTAL	43	\$ 7,923,257	\$ 789,934	\$ 48,950
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	294,555	91,067	5,304
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	1,072,472	973,985	58,703
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	3,952,794	2,888,793	177,019
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	\$ 5,669,382	\$ 4,237,653	\$ 258,731
TOTAL	49	\$ 5,669,382	\$ 4,237,653	\$ 258,731
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 58,534	\$ 28,870	\$ 1,822
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	521,152	47,007	2,945
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	27,953	27,307	1,724
5090 MISCELLANEOUS WHOLESALERS	59	1,219,750	360,613	22,515
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	315,369	266,855	15,644
WHOLESALE TRADE	83	\$ 2,185,128	\$ 733,556	\$ 44,829
TOTAL	83	\$ 2,185,128	\$ 733,556	\$ 44,829
5200 BUILDING MATERIALS	8	\$ 1,490,415	\$ 768,063	\$ 47,742
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	407,748	397,278	24,682
5310 DEPARTMENT STORES	5	1,791,951	1,609,510	101,594

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	13	\$ 2,868,706	\$ 2,504,057	\$ 157,662
5510 MOTOR VEHICLE DEALERS	3	2,332,760	303,272	19,144
5540 GASOLINE SERVICE STATIONS	6	736,125	223,566	13,886
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	665,891	493,285	31,024
5600 APPAREL AND ACCESSORY STORES	9	296,094	269,007	16,967
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	489,687	453,285	28,561
5800 EATING AND DRINKING PLACES	38	2,031,170	1,963,618	122,876
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	89,408	89,408	5,341
5910 DRUG AND PROPRIETARY STORES	4	666,097	258,982	16,229
5920 PACKAGE LIQUOR STORES	3	163,026	156,525	9,785
5990 MISCELLANEOUS RETAILERS	201	11,854,180	9,875,289	619,051
RETAIL TRADE	338	\$ 25,995,632	\$ 19,409,592	\$ 1,217,349
6000 BANKS	3	\$ 1,201,913	\$ 260,332	\$ 16,361
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	17,853	15,855	985
6120 SAVINGS AND LOAD ASSOCIATIONS	13	128,548	86,645	5,377
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	28,423	28,423	1,794
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	44,915	44,915	2,835
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	599,421	537,475	33,578
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	20,803	20,759	1,310
FINANCE, INSURANCE AND REAL ESTATE	52	\$ 2,041,876	\$ 994,404	\$ 62,241
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 561,568	\$ 434,820	\$ 27,395
7200 PERSONAL SERVICES	89	1,406,071	1,216,230	74,715
7300 MISCELLANEOUS BUSINESS SERVICES	107	2,053,679	1,741,080	106,552
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	493,536	399,014	24,440
7600 MISCELLANEOUS REPAIR SERVICES	25	247,768	206,684	12,932
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	72,722	71,048	4,485
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	32	1,601,855	1,337,795	84,448
8060 HOSPITALS AND OTHER HEALTH SERVICES	15	1,109,597	976,296	61,496
8100 LEGAL SERVICES	9	119,806	114,485	7,227
8200 EDUCATIONAL SERVICES	8	18,469	18,469	1,132
8900 MISCELLANEOUS SERVICES	182	5,450,702	4,467,361	262,408
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	932,659	920,159	52,015
SERVICES	539	\$ 14,175,696	\$ 11,980,894	\$ 723,635
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 69,400	\$ 69,400	\$ 4,366

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 NOVEMBER 2002

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,303	\$ 68,990,383	\$ 44,755,837	\$ 2,753,467
INTERSTATE TELECOMMUNICATIONS	21	\$ 182,646	\$ 182,646	\$ 7,762

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	17	\$ 755,307	\$ 739,521	\$ 48,311
1610 HIGHWAY CONTRACTORS	3	404,287	400,252	22,514
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	19	357,388	273,801	17,306
TOTAL	39	\$ 1,516,983	\$ 1,413,574	\$ 88,132
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	6	25,412	6,222	396
TOTAL	10	\$ 289,779	\$ 12,698	\$ 821
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 153,584	\$ 48,746	\$ 2,842
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	335,871	289,260	17,953
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	450,852	381,896	23,795
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	30	\$ 1,021,855	\$ 787,832	\$ 49,025
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	19	39,576	31,991	2,037
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	6	959,619	726,709	47,662
TOTAL	29	\$ 1,008,877	\$ 763,252	\$ 49,999
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	354,633	292,174	19,169
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	1,156,691	961,284	62,354
5510 MOTOR VEHICLE DEALERS	4	143,482	108,071	7,092
5540 GASOLINE SERVICE STATIONS	12	835,311	188,875	12,078
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	3,136	3,136	205
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	41,458	41,446	2,719
5800 EATING AND DRINKING PLACES	17	517,324	515,615	33,833
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	19,718	19,718	1,294

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	67	904,324	429,522	27,888
RETAIL TRADE	130	\$ 4,760,430	\$ 3,155,127	\$ 205,688
5000 BANKS	3	\$ 53,129	\$ 47,054	\$ 3,079
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	93,217	90,690	5,952
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 147,226	\$ 138,624	\$ 9,088
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 429,246	\$ 429,156	\$ 28,144
7200 PERSONAL SERVICES	16	58,625	58,187	3,718
7300 MISCELLANEOUS BUSINESS SERVICES	27	307,725	286,004	18,616
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	119,644	105,564	6,156
7600 MISCELLANEOUS REPAIR SERVICES	11	113,236	93,287	5,976
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	6,844	6,844	449
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	6	140,995	122,354	8,029
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	3	7,633	7,633	501
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	75	856,543	737,809	47,969
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	178	\$ 2,164,686	\$ 1,959,230	\$ 126,388
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	429	\$ 10,941,281	\$ 8,261,782	\$ 530,911
INTERSTATE TELECOMMUNICATIONS	11	\$ 22,097	\$ 22,097	\$ 939

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 28,060	\$ 20,952	\$ 1,242
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	8	\$ 186,668	\$ 34,704	\$ 2,024
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	3,689,511	3,689,511	209,841
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	13	\$ 3,812,549	\$ 3,792,025	\$ 216,101
1500 GENERAL BUILDING CONTRACTORS	92	\$ 4,629,374	\$ 3,985,629	\$ 232,514
1610 HIGHWAY CONTRACTORS	3	656,376	53,148	3,023
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	160,704	147,377	8,382
1700 SPECIAL TRADE CONTRACTORS	97	2,447,454	1,900,393	110,070
CONTRACT CONSTRUCTION				
TOTAL	198	\$ 7,893,907	\$ 6,086,547	\$ 353,989
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	1,260,159	26,938	1,534
2700 PRINTING AND PUBLISHING	6	171,683	114,756	7,172
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	283,105	93,551	5,413
MANUFACTURING				
TOTAL	33	\$ 2,010,525	\$ 530,185	\$ 30,954
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	10,173	10,173	579
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	1,214,544	9,654	577
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	938,231	784,034	45,758
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,440,624	1,188,320	69,610
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	56	\$ 4,217,684	\$ 2,247,736	\$ 131,651
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	15,650	625	39
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	37	733,878	411,853	25,087

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	\$ 867,705	\$ 678,453	\$ 42,403
WHOLESALE TRADE		52	\$ 1,690,441	\$ 1,163,634	\$ 71,708
5200	BUILDING MATERIALS	3	\$ 933,814	\$ 420,696	\$ 26,164
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	159,773	153,204	8,912
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	15	1,924,881	1,638,426	101,866
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	13	820,691	519,212	31,352
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	519,225	427,741	26,666
5600	APPAREL AND ACCESSORY STORES	5	152,813	134,239	8,375
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	23	1,216,240	1,197,725	74,350
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	3	1,211,642	483,973	30,248
5990	MISCELLANEOUS RETAILERS	136	10,859,411	8,477,542	526,287
RETAIL TRADE		221	\$ 18,485,607	\$ 13,961,376	\$ 865,851
6000	BANKS	4	\$ 128,714	\$ 126,850	\$ 7,875
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	21,022	18,241	1,133
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	37,032	32,338	2,012
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	486,211	445,331	26,441
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		46	\$ 1,150,180	\$ 1,021,962	\$ 62,411
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 196,917	\$ 196,917	\$ 12,222
7200	PERSONAL SERVICES	34	238,792	237,594	14,466
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,813,310	1,701,364	98,336
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	314,486	288,007	17,705
7600	MISCELLANEOUS REPAIR SERVICES	9	118,073	9,428	539
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	782,695	782,695	44,561
8010	PHYSICIANS, DENTISTS AND OTHERS	13	478,660	387,775	23,807
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	916,051	895,797	55,947
8100	LEGAL SERVICES	6	51,368	51,368	3,196
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	167	3,905,453	3,325,731	192,721
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	100,949	90,949	5,425
SERVICES		329	\$ 8,918,470	\$ 7,969,341	\$ 469,023
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-000

RIO ARRIBA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* 3	* \$ 88,014	* \$ 87,362	* \$ 4,969
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 68,199	\$ 67,440	\$ 3,840
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	965	\$ 48,522,244	\$ 36,962,312	\$ 2,212,522
INTERSTATE TELECOMMUNICATIONS	13	\$ 83,296	\$ 83,296	\$ 3,540

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	29	\$ 5,566,492	\$ 4,992,570	\$ 326,618
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	56	\$ 6,687,941	\$ 5,618,381
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 3,643,741	\$ 10,339	\$ 606
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	19,467	9,224	628
MANUFACTURING	TOTAL	13	\$ 3,696,427	\$ 43,606
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 26,712	\$ 26,712	\$ 1,648
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	426,048	45,982	2,757
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	520,895	467,091	29,665
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,156,629	566,134	37,593
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	39	\$ 2,289,472	\$ 1,227,119
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	13,217	11,377	775
5040 GROCERIES AND RELATED PRODUCTS	3	754,242	33	2
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	27	145,798	40,594	2,715
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	50,022	29,893	2,036
WHOLESALE TRADE	TOTAL	44	\$ 1,092,160	\$ 105,148
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	252,053	159,565	10,845
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	683,064	646,915	43,942

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 MOTOR VEHICLE DEALERS	3	\$ 111,493	\$ 48,623	\$ 3,310
5500 GASOLINE SERVICE STATIONS	3	1,602,013	630,003	42,791
5900 MOBILE HOME DEALERS	*	*	*	*
5999 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
6000 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	814,506	657,160	44,769
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	83	4,698,329	3,692,626	250,467
RETAIL TRADE	TOTAL 123	\$ 9,075,883	\$ 6,525,640	\$ 443,031
6000 BANKS	4	\$ 222,483	\$ 201,315	\$ 13,715
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	34,368	34,131	2,289
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 18	\$ 289,727	\$ 267,890	\$ 18,213
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 87,054	\$ 77,230	\$ 5,261
7200 PERSONAL SERVICES	16	54,595	46,345	3,127
7300 MISCELLANEOUS BUSINESS SERVICES	14	265,671	238,502	15,969
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	71,866	65,153	4,406
7600 MISCELLANEOUS REPAIR SERVICES	21	152,094	149,584	8,832
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	6	302,280	231,585	14,466
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	34,620	34,620	2,349
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	76	782,939	667,840	44,503
SERVICES	TOTAL 151	\$ 1,845,588	\$ 1,605,327	\$ 105,349
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	448	\$ 25,128,099	\$ 15,445,077	\$ 1,024,816
INTERSTATE TELECOMMUNICATIONS	14	\$ 40,866	\$ 40,866	\$ 1,737

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	7	\$ 224,294	\$ 178,886	\$ 10,627
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1200 COAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	262,482	254,252	15,381
1381 OIL AND GAS WELL DRILLING	10	382,033	382,033	22,472
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	100	16,638,770	15,271,946	916,958
MINING				
	115	\$ 33,280,826	\$ 31,905,772	\$ 1,874,719
1500 GENERAL BUILDING CONTRACTORS	81	\$ 5,284,871	\$ 4,818,249	\$ 287,955
1610 HIGHWAY CONTRACTORS	3	286,318	286,318	16,463
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	746,747	608,724	35,811
1700 SPECIAL TRADE CONTRACTORS	137	15,017,372	11,955,280	708,666
CONTRACT CONSTRUCTION				
	231	\$ 21,335,308	\$ 17,668,572	\$ 1,048,895
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	7	132,972	56,366	3,321
2700 PRINTING AND PUBLISHING	8	997,651	760,103	46,086
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,872,634	1,452,775	87,200
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	331,698	79,047	4,804
3500 MACHINERY EXCEPT ELECTRICAL	3	360,865	75,661	4,587
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	3	1,382,292	83,391	5,056
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	36	1,988,299	880,547	52,355
MANUFACTURING				
	74	\$ 7,457,024	\$ 3,552,633	\$ 213,318
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 366,541	\$ 292,213	\$ 16,804
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	45	3,234,928	1,886,180	109,782
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	4,783,773	4,239,264	253,015
4830 RADIO AND TELEVISION BROADCASTING	8	502,227	172,451	10,457
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	918,813	884,161	51,554
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	100	\$ 11,034,089	\$ 8,322,325	\$ 492,623
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 310,845	\$ 74,381	\$ 4,301
5040 GROCERIES AND RELATED PRODUCTS	14	791,140	139,297	8,583
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	1,001,622	412,447	24,847
5080 MACHINERY, EQUIPMENT AND SUPPLIES	18	3,551,085	2,288,635	137,954
5090 MISCELLANEOUS WHOLESALERS	86	59,569,491	2,784,397	168,201
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	9,400,902	5,981,565	375,250
WHOLESALE TRADE	TOTAL 144	\$ 75,544,680	\$ 12,038,100	\$ 740,801
5200 BUILDING MATERIALS	20	\$ 4,674,313	\$ 2,228,336	\$ 134,448
5251 HARDWARE STORES	6	427,254	200,953	12,183
5252 FARM EQUIPMENT DEALERS	4	191,371	85,479	4,916
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,873,874	1,712,816	103,779
5310 DEPARTMENT STORES	6	4,599,451	4,347,545	263,572
5400 RETAIL FOOD STORES	21	10,674,913	7,838,497	479,232
5510 MOTOR VEHICLE DEALERS	15	3,816,496	2,064,984	125,546
5540 GASOLINE SERVICE STATIONS	12	3,144,277	2,691,917	161,091
5592 MOBILE HOME DEALERS	7	573,888	260,286	15,780
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	3,322,876	2,465,156	148,398
5600 APPAREL AND ACCESSORY STORES	22	1,405,060	1,327,157	80,463
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,536,869	1,090,506	66,071
5800 EATING AND DRINKING PLACES	87	6,816,672	6,635,737	403,914
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	875,958	780,695	46,809
5910 DRUG AND PROPRIETARY STORES	4	1,923,301	681,283	41,412
5990 MISCELLANEOUS RETAILERS	389	50,004,715	35,256,051	2,129,983
RETAIL TRADE	TOTAL 667	\$ 95,861,287	\$ 69,667,399	\$ 4,217,597
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	47,920	26,882	1,638
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	280,349	280,349	16,994
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	108,442	102,885	6,323
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	48	1,156,514	1,013,071	61,038
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	509,122	392,585	23,824
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 80	\$ 2,881,638	\$ 2,504,965	\$ 151,607
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 1,606,056	\$ 1,589,222	\$ 96,430
7200 PERSONAL SERVICES	135	2,583,407	2,470,642	149,718
7300 MISCELLANEOUS BUSINESS SERVICES	167	8,335,280	6,545,468	386,027
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	4	25,376	25,363	1,538

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	4,690,515	2,028,632	121,056
7600 MISCELLANEOUS REPAIR SERVICES	78	3,046,308	2,166,718	130,728
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	22	305,446	303,400	17,980
8010 PHYSICIANS, DENTISTS AND OTHERS	76	4,972,940	4,563,610	276,563
8060 HOSPITALS AND OTHER HEALTH SERVICES	23	3,603,370	3,270,832	199,370
8100 LEGAL SERVICES	29	497,423	493,778	29,862
8200 EDUCATIONAL SERVICES	8	354,861	353,611	21,438
8900 MISCELLANEOUS SERVICES	375	20,425,396	15,422,740	909,496
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	1,520,701	1,012,346	59,886
SERVICES				
TOTAL	1,025	\$ 52,368,166	\$ 40,629,460	\$ 2,423,319
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	6	\$ 6,531,220	\$ 5,661,228	\$ 333,269
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,454	\$ 306,623,140	\$ 192,221,828	\$ 11,512,362
INTERSTATE TELECOMMUNICATIONS	18	\$ 307,766	\$ 307,766	\$ 13,080

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	60	\$ 3,230,781	\$ 2,727,136	\$ 166,712
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	62	2,725,893	2,184,233	138,288
CONTRACT CONSTRUCTION	TOTAL	126 \$ 6,059,583	\$ 5,004,528	\$ 310,431
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	104,086	3,162	206
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	22,383	12,082	771
MANUFACTURING	TOTAL	19 \$ 581,372	\$ 208,176	\$ 12,575
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	44,731	6,942	417
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	908,564	824,676	51,100
4830 RADIO AND TELEVISION BROADCASTING	4	46,662	34,803	2,262
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,382,073	1,058,834	66,489
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	45 \$ 2,440,171	\$ 1,978,759	\$ 123,613
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,974	1,334	84
5040 GROCERIES AND RELATED PRODUCTS	5	328,740	78,707	4,980
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	33	502,422	73,644	4,764
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	107,290	77,428	5,033
WHOLESALE TRADE	TOTAL	48 \$ 987,837	\$ 262,430	\$ 16,896
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 176,069	\$ 149,523	\$ 9,382
5310 DEPARTMENT STORES	3	140,406	128,519	8,353
5400 RETAIL FOOD STORES	7	1,115,665	889,470	57,801
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	9	808,083	333,405	21,052
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	199,814	158,312	10,290
5600 APPAREL AND ACCESSORY STORES	5	112,025	112,025	7,280

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 NOVEMBER 2002

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	\$ 30,580	\$ 22,447	\$ 1,427
5800 EATING AND DRINKING PLACES	33	1,469,052	1,378,188	89,466
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	367,717	307,498	19,329
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	4	556,610	337,584	20,226
5990 MISCELLANEOUS RETAILERS	108	6,459,017	5,098,504	330,661
RETAIL TRADE	204	\$ 12,357,112	\$ 9,488,950	\$ 612,544
6000 BANKS	4	\$ 132,158	\$ 101,575	\$ 6,580
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	8,645	698	43
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	96,809	89,136	5,366
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	31	\$ 644,744	\$ 536,875	\$ 34,444
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 370,244	\$ 370,244	\$ 23,964
7200 PERSONAL SERVICES	61	498,471	462,888	30,005
7300 MISCELLANEOUS BUSINESS SERVICES	32	452,539	337,286	21,673
7320 COMPUTER SERVICES	5	3,037	3,037	197
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	358,647	316,834	20,480
7600 MISCELLANEOUS REPAIR SERVICES	8	33,762	29,839	1,940
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	29	1,025,107	905,785	58,856
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	698,342	695,450	45,167
8100 LEGAL SERVICES	31	404,758	404,758	25,930
8200 EDUCATIONAL SERVICES	5	55,259	54,403	3,451
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	134	3,305,260	1,975,839	127,511
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	84,064	50,814	3,259
SERVICES	360	\$ 7,365,480	\$ 5,610,383	\$ 362,639
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 12,296	\$ 12,296	\$ 791
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	843	\$ 30,549,330	\$ 23,203,132	\$ 1,479,796
INTERSTATE TELECOMMUNICATIONS	15	\$ 58,646	\$ 58,646	\$ 2,492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	3	\$ 87,151	\$ 48,434	\$ 2,937
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	4	\$ 152,364	\$ 137,077	\$ 7,882
1500 GENERAL BUILDING CONTRACTORS	130	\$ 13,464,924	\$ 9,896,215	\$ 598,897
1610 HIGHWAY CONTRACTORS	4	548,297	388,931	24,065
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	55,483	54,111	3,336
1700 SPECIAL TRADE CONTRACTORS	152	13,545,867	10,166,905	592,031
CONTRACT CONSTRUCTION	290	\$ 27,614,572	\$ 20,506,162	\$ 1,218,329
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	41,735	35,509	2,042
2700 PRINTING AND PUBLISHING	11	362,452	226,895	14,004
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	1,409,058	92,575	5,710
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	959,043	179,633	11,046
3500 MACHINERY EXCEPT ELECTRICAL	3	445,494	7,695	476
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,869	4,472	277
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	61	11,964,572	4,104,353	246,601
MANUFACTURING	100	\$ 18,738,011	\$ 5,356,754	\$ 322,396
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 240,887	\$ 225,344	\$ 13,262
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	133,873	65,407	4,009
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	1,902,446	1,602,050	96,649
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	8,746,342	8,209,610	492,855
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 11,675,809	\$ 10,645,427	\$ 639,929
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 197,590	\$ 79,534	\$ 4,921
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	13,081	11,770	713
5040 GROCERIES AND RELATED PRODUCTS	3	198,484	103,383	6,264
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	767,215	24,266	1,460
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	431,292	33,103	2,048
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	92,230	90,754	5,607

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	65	\$ 2,002,448	\$ 664,851	\$ 40,794
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	989,355	278,941	17,259
WHOLESALE TRADE		TOTAL 95	\$ 4,691,695	\$ 1,286,601	\$ 79,067
5200	BUILDING MATERIALS	8	\$ 178,314	\$ 103,159	\$ 6,264
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	934,414	751,997	45,006
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	20	4,088,740	3,441,024	212,314
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	8	456,914	454,743	27,602
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	537,412	464,481	28,662
5600	APPAREL AND ACCESSORY STORES	9	251,944	251,029	15,286
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	416,629	319,017	19,529
5800	EATING AND DRINKING PLACES	58	3,402,503	3,387,472	208,772
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	294,180	294,180	17,929
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	198	32,462,558	8,832,264	537,324
RETAIL TRADE		TOTAL 354	\$ 46,732,426	\$ 20,552,749	\$ 1,258,036
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	20,880	13,020	792
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	108,997	73,953	4,427
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	50	551,440	525,027	31,527
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	22,893	8,082	490
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 67	\$ 888,661	\$ 770,998	\$ 46,508
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 357,945	\$ 348,567	\$ 21,272
7200	PERSONAL SERVICES	86	718,745	666,445	40,999
7300	MISCELLANEOUS BUSINESS SERVICES	125	4,544,957	1,938,605	117,251
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	43,696	43,046	2,643
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	879,324	806,140	49,722
7600	MISCELLANEOUS REPAIR SERVICES	44	722,617	395,001	23,527
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,471,386	1,435,492	88,570
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	773,413	699,204	42,828
8100	LEGAL SERVICES	13	225,317	222,389	13,684
8200	EDUCATIONAL SERVICES	16	111,221	72,912	4,467
8900	MISCELLANEOUS SERVICES	256	5,632,578	4,066,878	246,052

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	15	\$ 1,173,199	\$ 1,142,123	\$ 66,095
TOTAL	675	\$ 16,705,888	\$ 11,884,203	\$ 720,032
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 222,029	\$ 46,570	\$ 2,772
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,644	\$ 127,508,605	\$ 71,234,975	\$ 4,297,888
INTERSTATE TELECOMMUNICATIONS	17	\$ 180,622	\$ 180,622	\$ 7,676

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	8	\$ 370,554	\$ 335,272	\$ 20,790
0700 AGRICULTURAL SERVICES	25	851,609	786,581	48,983
AGRICULTURE	33	\$ 1,222,163	\$ 1,121,853	\$ 69,773
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	407	\$ 36,565,832	\$ 30,475,072	\$ 1,885,024
1610 HIGHWAY CONTRACTORS	7	1,639,932	1,184,089	71,812
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	16	677,626	376,265	23,618
1700 SPECIAL TRADE CONTRACTORS	389	18,670,200	9,018,009	564,581
CONTRACT CONSTRUCTION	819	\$ 57,553,590	\$ 41,053,435	\$ 2,545,034
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 1,915,998	\$ 188,227	\$ 12,105
2300 APPAREL AND TEXTILE MILL PRODUCTS	9	56,758	34,740	2,184
2400 LUMBER, WOOD AND PAPER PRODUCTS	16	1,136,442	645,938	41,155
2700 PRINTING AND PUBLISHING	21	2,137,613	1,809,299	115,868
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	566,357	120,411	7,752
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	1,970,376	242,290	15,319
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	34,593	34,052	2,185
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	7	3,748,062	75,395	4,854
3900 MISCELLANEOUS MANUFACTURING	131	8,128,792	1,846,998	113,509
MANUFACTURING	213	\$ 20,775,357	\$ 6,029,350	\$ 381,365
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	8	535,019	464,147	27,053
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	326,272	101,128	6,379
4500 AIR TRANSPORTATION	3	110,939	110,939	6,672
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	6,479,580	4,991,439	309,451
4830 RADIO AND TELEVISION BROADCASTING	5	147,435	77,515	4,986
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	6,270,706	5,077,556	315,150
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	\$ 15,387,622	\$ 12,190,497	\$ 755,458
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 770,488	\$ 157,998	\$ 10,079
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	322,090	22,717	1,435
5040 GROCERIES AND RELATED PRODUCTS	15	1,924,975	351,347	21,621

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	\$ 1,835,871	\$ 121,225	\$ 7,745
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	3,279,264	595,909	36,788
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	3,262,719	2,892,481	185,159
5090	MISCELLANEOUS WHOLESALERS	203	26,082,138	3,888,438	247,655
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	2,374,579	1,830,790	113,377
WHOLESALE TRADE					
TOTAL		271	\$ 39,852,123	\$ 9,860,905	\$ 623,860
5200	BUILDING MATERIALS	12	\$ 2,301,398	\$ 791,299	\$ 50,429
5251	HARDWARE STORES	5	567,695	363,710	23,414
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	3,022,663	2,624,515	161,279
5310	DEPARTMENT STORES	7	5,344,028	5,061,161	325,767
5400	RETAIL FOOD STORES	40	23,980,650	21,806,830	1,391,376
5510	MOTOR VEHICLE DEALERS	9	4,411,223	890,129	57,302
5540	GASOLINE SERVICE STATIONS	9	219,768	212,679	12,632
5592	MOBILE HOME DEALERS	5	570,716	563,216	33,035
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,721,981	1,363,864	86,906
5600	APPAREL AND ACCESSORY STORES	83	6,566,474	5,917,142	379,578
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	4,084,003	3,269,685	210,261
5800	EATING AND DRINKING PLACES	154	14,091,799	13,717,017	877,107
5813	LIQUOR DISPENSERS -- BY THE DRINK	18	1,266,311	1,260,796	81,052
5910	DRUG AND PROPRIETARY STORES	5	3,172,785	1,472,155	94,693
5920	PACKAGE LIQUOR STORES	6	618,826	607,766	36,488
5990	MISCELLANEOUS RETAILERS	786	65,770,950	45,863,639	2,930,287
RETAIL TRADE					
TOTAL		1,212	\$ 137,711,269	\$ 105,785,602	\$ 6,751,604
5000	BANKS	*	*	*	*
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	8	595,899	166,518	10,674
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	11	829,816	801,921	51,624
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	235,005	113,070	7,279
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	142	15,834,360	7,345,692	456,002
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	3,385,248	521,025	33,535
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		206	\$ 22,609,045	\$ 9,826,895	\$ 615,547
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	\$ 10,403,869	\$ 10,221,590	\$ 656,899
7200	PERSONAL SERVICES	307	4,414,867	4,148,976	261,646
7300	MISCELLANEOUS BUSINESS SERVICES	286	14,225,408	9,706,889	614,678
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	407,660	86,271	5,249
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	3,017,415	2,873,998	182,707

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	49	\$ 591,666	\$ 438,718	\$ 27,508
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	27,238	8,809	562
7900	AMUSEMENT AND RECREATION SERVICES	18	872,586	568,016	34,029
8010	PHYSICIANS, DENTISTS AND OTHERS	161	7,865,956	6,847,592	438,758
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	4,764,719	4,195,305	269,045
8100	LEGAL SERVICES	118	5,647,711	5,494,181	353,150
8200	EDUCATIONAL SERVICES	29	411,266	398,296	25,302
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	1,014	34,022,115	20,943,130	1,326,829
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	1,951,152	1,245,004	79,613
SERVICES					
TOTAL		2,263	\$ 88,659,077	\$ 67,212,162	\$ 4,278,162
0100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES		*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 518,184	\$ 299,508	\$ 19,225
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		5,126	\$ 384,687,820	\$ 253,553,904	\$ 16,050,260
INTERSTATE TELECOMMUNICATIONS		20	\$ 590,999	\$ 590,999	\$ 25,117

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	\$ 393,461	\$ 349,666	\$ 20,507
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	17	288,187	241,951	14,949
CONTRACT CONSTRUCTION		41	\$ 1,201,608	\$ 1,111,578	\$ 65,354
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	5	6,274	6,274	363
MANUFACTURING		8	\$ 372,219	\$ 31,422	\$ 2,013
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	574,961	290,176	18,165
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	359,843	343,590	20,194
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		27	\$ 1,203,531	\$ 897,434	\$ 54,062
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	29,476	3,727	230
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	16	185,076	84,436	5,097
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	238,098	81,798	5,266
WHOLESALE TRADE		29	\$ 704,261	\$ 224,167	\$ 14,150
5200	BUILDING MATERIALS	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	803,931	644,444	41,860
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	3	656,037	575,772	37,785
5510	MOTOR VEHICLE DEALERS	4	82,678	72,667	4,741
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	111,849	99,274	6,483
5600	APPAREL AND ACCESSORY STORES	5	49,442	47,367	3,100
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	19	702,397	701,842	45,569
5813	LIQUOR DISPENSERS -- BY THE DRINK	9	223,406	155,799	9,630
5990	MISCELLANEOUS RETAILERS	69	769,577	602,824	38,378

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE					
TOTAL		132	\$ 3,697,263	\$ 3,097,282	\$ 200,488
5000	BANKS	*	*	*	*
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	49,062	49,062	2,971
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		18	\$ 211,353	\$ 156,194	\$ 9,984
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	\$ 299,510	\$ 243,088	\$ 15,603
7200	PERSONAL SERVICES	28	103,064	102,844	6,729
7300	MISCELLANEOUS BUSINESS SERVICES	39	343,140	292,734	18,626
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	69,370	60,245	3,866
7600	MISCELLANEOUS REPAIR SERVICES	12	35,715	33,294	2,078
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	4	26,905	26,905	1,766
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	147,999	127,741	8,383
8100	LEGAL SERVICES	13	174,757	174,757	11,468
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	71	414,628	364,522	22,976
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	52,358	52,358	3,207
SERVICES					
TOTAL		244	\$ 1,744,811	\$ 1,552,989	\$ 99,177
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		504	\$ 9,429,224	\$ 7,305,088	\$ 460,546
INTERSTATE TELECOMMUNICATIONS		13	\$ 16,392	\$ 16,392	\$ 697

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE		*	*	*	*
TOTAL		*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		*	*	*	*
MINING		*	*	*	*
TOTAL		*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		20	\$ 842,940	\$ 770,496	\$ 46,282
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		47	720,887	428,494	24,859
CONTRACT CONSTRUCTION		71	\$ 1,771,130	\$ 1,341,849	\$ 79,088
TOTAL		71	\$ 1,771,130	\$ 1,341,849	\$ 79,088
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		11	574,685	43,822	2,624
MANUFACTURING		23	\$ 682,723	\$ 92,150	\$ 5,574
TOTAL		23	\$ 682,723	\$ 92,150	\$ 5,574
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		3	\$ 29,266	\$ 17,610	\$ 1,057
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
4500 AIR TRANSPORTATION		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		21	380,429	355,404	21,051
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		6	1,070,708	714,979	41,692
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		34	\$ 1,493,478	\$ 1,101,068	\$ 64,600
TOTAL		34	\$ 1,493,478	\$ 1,101,068	\$ 64,600
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		3	\$ 3,141	\$ 3,141	\$ 192
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES		*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
5090 MISCELLANEOUS WHOLESALERS		20	286,207	171,718	10,496
5092 PETROLEUM AND PETROLEUM PRODUCTS		4	38,609	35,586	2,135
WHOLESALE TRADE		32	\$ 340,490	\$ 213,272	\$ 12,995
TOTAL		32	\$ 340,490	\$ 213,272	\$ 12,995
5251 HARDWARE STORES		*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		7	784,202	633,872	38,790

STATE OF NEW MEXICO
 TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,304,395	1,019,579	62,435
RETAIL TRADE	18	\$ 2,187,668	\$ 1,730,438	\$ 105,939
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	9	292,246	235,779	13,737
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	46,995	37,143	2,259
5600 APPAREL AND ACCESSORY STORES	5	39,964	39,156	2,393
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	17	602,158	596,834	36,497
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	168,562	168,562	10,002
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	71	618,552	496,043	29,720
RETAIL TRADE	115	\$ 3,410,293	\$ 3,072,733	\$ 184,659
6000 BANKS	3	\$ 85,245	\$ 75,063	\$ 4,592
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	69,801	65,266	3,929
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	16	\$ 181,916	\$ 163,130	\$ 9,918
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 601,189	\$ 600,918	\$ 36,799
7200 PERSONAL SERVICES	19	79,741	79,685	4,839
7300 MISCELLANEOUS BUSINESS SERVICES	29	308,457	123,257	7,350
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	234,700	201,838	12,304
7600 MISCELLANEOUS REPAIR SERVICES	5	67,474	37,814	2,248
8010 PHYSICIANS, DENTISTS AND OTHERS	11	475,113	414,543	25,259
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	47,769	47,769	2,921
8100 LEGAL SERVICES	4	53,068	53,068	3,250
8200 EDUCATIONAL SERVICES	3	8,586	8,467	519
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	86	851,359	789,587	47,134
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	23,926	14,757	904
SERVICES	199	\$ 2,776,938	\$ 2,396,980	\$ 145,077
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-000

SOCORRO COUNTY TOTAL

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	514 \$	12,999,227 \$	10,229,239 \$	614,948
INTERSTATE TELECOMMUNICATIONS	15 \$	42,957 \$	42,957 \$	1,826

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 NOVEMBER 2002

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	3	32,851	31,036	2,106
AGRICULTURE	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	92	\$ 5,875,419	\$ 5,524,653	\$ 371,732
1610 HIGHWAY CONTRACTORS	3	817,023	756,115	50,312
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	191,196	89,462	5,647
1700 SPECIAL TRADE CONTRACTORS	111	3,208,079	2,342,908	151,487
CONTRACT CONSTRUCTION	210	\$ 10,091,717	\$ 8,713,138	\$ 579,178
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	6	189,593	86,612	6,057
2400 LUMBER, WOOD AND PAPER PRODUCTS	20	423,287	178,261	11,791
2700 PRINTING AND PUBLISHING	3	255,229	248,162	17,371
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	46,974	32,814	2,187
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	29	334,330	120,749	8,353
MANUFACTURING	67	\$ 1,280,050	\$ 678,964	\$ 46,622
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 49,903	\$ 49,903	\$ 3,174
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	88,459	83,763	5,298
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1,188,848	1,072,709	70,134
4830 RADIO AND TELEVISION BROADCASTING	3	53,633	47,956	3,031
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,572,274	1,482,617	97,636
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 3,372,242	\$ 3,130,515	\$ 205,664
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,335	3,043	208
5040 GROCERIES AND RELATED PRODUCTS	3	71,975	730	47
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	473,686	60,511	4,073
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,359	1,359	95
5090 MISCELLANEOUS WHOLESALERS	70	1,994,423	307,904	21,000
WHOLESALE TRADE	86	\$ 2,563,507	\$ 392,276	\$ 26,735
5200 BUILDING MATERIALS	9	\$ 1,065,142	\$ 589,738	\$ 40,669

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	\$ 834,734	\$ 453,582	\$ 30,943
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	148,153	146,424	9,693
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	17	3,576,336	3,078,986	215,050
5510	MOTOR VEHICLE DEALERS	3	620,563	173,793	12,107
5540	GASOLINE SERVICE STATIONS	12	2,140,498	1,118,452	72,437
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	236,052	170,677	11,947
5600	APPAREL AND ACCESSORY STORES	27	587,569	514,611	35,333
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	232,908	148,134	10,023
5800	EATING AND DRINKING PLACES	38	1,800,464	1,798,056	123,851
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	175,956	175,836	11,663
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	290	8,882,066	6,368,982	441,424
RETAIL TRADE		436	\$ 20,462,057	\$ 14,879,598	\$ 1,025,083
5000	BANKS	3	\$ 327,735	\$ 144,450	\$ 10,112
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	161,455	35,420	2,459
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	831,578	698,550	47,418
5700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		52	\$ 1,334,218	\$ 889,872	\$ 60,784
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	\$ 1,583,497	\$ 1,516,180	\$ 104,600
7200	PERSONAL SERVICES	55	569,755	550,867	36,042
7300	MISCELLANEOUS BUSINESS SERVICES	56	422,123	321,150	21,890
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	514,719	457,573	31,430
7600	MISCELLANEOUS REPAIR SERVICES	11	68,540	60,714	4,144
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	28	672,270	582,491	40,345
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	754,813	720,622	50,183
8100	LEGAL SERVICES	17	243,350	243,035	17,012
8200	EDUCATIONAL SERVICES	10	185,175	108,971	7,520
8900	MISCELLANEOUS SERVICES	254	3,050,123	2,442,005	165,029
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	89,755	85,000	5,716
SERVICES		564	\$ 8,352,800	\$ 7,287,281	\$ 496,709
999	*	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,475 \$	47,743,645 \$	36,066,584 \$	2,447,249
INTERSTATE TELECOMMUNICATIONS	15 \$	190,779 \$	190,779 \$	8,108

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 NOVEMBER 2002

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	20	\$ 1,285,677	\$ 840,840	\$ 53,006
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	34	517,571	128,678	7,916
CONTRACT CONSTRUCTION	59	\$ 1,833,403	\$ 999,672	\$ 62,680
TOTAL	59	\$ 1,833,403	\$ 999,672	\$ 62,680
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	219,677	75,346	4,631
MANUFACTURING	19	\$ 813,883	\$ 502,230	\$ 29,847
TOTAL	19	\$ 813,883	\$ 502,230	\$ 29,847
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	236,831	97,685	5,222
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	453,695	420,141	25,235
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	821,943	755,520	45,223
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	\$ 1,638,648	\$ 1,399,324	\$ 83,021
TOTAL	39	\$ 1,638,648	\$ 1,399,324	\$ 83,021
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 10,525	\$ 2,629	\$ 168
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	24	68,388	36,716	2,210
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	31	\$ 705,567	\$ 426,417	\$ 27,053
TOTAL	31	\$ 705,567	\$ 426,417	\$ 27,053
5200 BUILDING MATERIALS	3	\$ 51,275	\$ 51,275	\$ 3,259
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	615,620	355,627	22,640
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*

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 NOVEMBER 2002

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	8	\$ 822,104	\$ 717,290	\$ 45,690
5592	MOBILE HOME DEALERS	3	60,437	60,437	3,836
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	106,677	75,407	4,807
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	16	732,819	729,510	46,072
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	53,345	53,345	3,401
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	90	2,313,035	1,415,437	86,135
RETAIL TRADE		142	\$ 5,256,673	\$ 3,765,855	\$ 235,438
6000	BANKS	4	\$ 59,176	\$ 48,713	\$ 3,105
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,370	6,370	397
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	178,894	178,894	10,432
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		23	\$ 245,469	\$ 234,891	\$ 13,993
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 227,124	\$ 226,924	\$ 14,466
7200	PERSONAL SERVICES	12	24,162	24,133	1,455
7300	MISCELLANEOUS BUSINESS SERVICES	29	828,208	281,527	17,600
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	121,220	108,601	6,772
7600	MISCELLANEOUS REPAIR SERVICES	29	66,854	62,589	3,663
7900	AMUSEMENT AND RECREATION SERVICES	3	297,757	272,088	16,360
8010	PHYSICIANS, DENTISTS AND OTHERS	3	28,551	28,551	1,773
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	4	3,648	3,648	212
8900	MISCELLANEOUS SERVICES	68	3,518,339	3,414,006	217,016
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	20,377	20,377	1,237
SERVICES		172	\$ 5,200,846	\$ 4,497,377	\$ 284,057
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		491	\$ 15,735,619	\$ 11,827,106	\$ 736,173
INTERSTATE TELECOMMUNICATIONS		13	\$ 27,062	\$ 27,062	\$ 1,150

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*	*
AGRICULTURE	*	*	*	*	*
TOTAL		3	\$ 248,719	\$ 248,719	\$ 13,065
1381 OIL AND GAS WELL DRILLING	*	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*	*
MINING	*	*	*	*	*
TOTAL					
1500 GENERAL BUILDING CONTRACTORS	*	6	\$ 39,577	\$ 39,577	\$ 2,145
1610 HIGHWAY CONTRACTORS	*	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*	*
CONTRACT CONSTRUCTION	*	8	\$ 280,608	\$ 242,985	\$ 14,994
TOTAL		16	\$ 404,420	\$ 365,505	\$ 21,496
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*	*
MANUFACTURING	*	7	\$ 114,702	\$ 38,978	\$ 2,382
TOTAL					
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	14	\$ 153,942	\$ 136,550	\$ 8,287
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*	*
4920 GAS UTILITIES	*	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	22	\$ 1,682,449	\$ 1,621,978	\$ 87,736
TOTAL					
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	11	\$ 12,456	\$ 7,521	\$ 462
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	3	\$ 61,695	\$ 56,454	\$ 3,012
WHOLESALE TRADE	*	17	\$ 76,869	\$ 66,020	\$ 3,603
TOTAL					
5200 BUILDING MATERIALS	*	3	\$ 65,757	\$ 24,134	\$ 1,501
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	5	\$ 99,234	\$ 97,717	\$ 6,163
5310 DEPARTMENT STORES	*	*	*	*	*
5400 RETAIL FOOD STORES	*	3	\$ 505,277	\$ 473,596	\$ 29,896
5440 GASOLINE SERVICE STATIONS	*	5	\$ 129,580	\$ 69,593	\$ 4,393
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	3	\$ 15,941	\$ 15,941	\$ 1,006

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 NOVEMBER 2002

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	9	198,218	198,062	12,024
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	40	301,256	263,465	16,235
RETAIL TRADE		75	\$ 1,555,555	\$ 1,263,528	\$ 78,443
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		7	\$ 92,622	\$ 67,334	\$ 4,248
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 130,223	\$ 124,709	\$ 7,872
7200	PERSONAL SERVICES	7	17,578	17,578	1,110
7300	MISCELLANEOUS BUSINESS SERVICES	12	376,111	344,600	21,364
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,570	13,570	753
7600	MISCELLANEOUS REPAIR SERVICES	4	16,235	16,235	982
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900	MISCELLANEOUS SERVICES	35	405,425	312,789	19,575
SERVICES		70	\$ 1,002,661	\$ 863,505	\$ 53,804
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		221	\$ 5,333,269	\$ 4,690,839	\$ 272,955
INTERSTATE TELECOMMUNICATIONS		11	\$ 6,288	\$ 6,288	\$ 268

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	11	\$ 146,527	\$ 48,101	\$ 3,130
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	97	\$ 2,530,620	\$ 2,001,133	\$ 128,000
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	122	\$ 5,753,075	\$ 4,082,280	\$ 268,334
TOTAL	223	\$ 8,379,607	\$ 6,124,018	\$ 398,796
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	\$ 23,574	\$ 13,640	\$ 847
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 24,692	\$ 14,889	\$ 915
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	44	\$ 2,625,218	\$ 202,893	\$ 13,101
MANUFACTURING	66	\$ 38,856,502	\$ 789,784	\$ 49,927
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 19,139	\$ 3,745	\$ 222
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 85,294	\$ 38,263	\$ 2,370
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 1,365,979	\$ 1,202,486	\$ 73,886
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 2,281,191	\$ 1,816,371	\$ 112,388
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	\$ 4,842,526	\$ 4,110,561	\$ 252,254
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 42,506	\$ 42,506	\$ 2,816
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 16,203	\$ 7,195	\$ 473
5040 GROCERIES AND RELATED PRODUCTS	4	\$ 605,972	\$ 29,016	\$ 1,729
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 612,379	\$ 212	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	52	\$ 2,422,340	\$ 1,134,056	\$ 74,392
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	567,541	326,337	21,579
WHOLESALE TRADE		TOTAL 77	\$ 4,317,967	\$ 1,566,046	\$ 102,676
5200	BUILDING MATERIALS	6	\$ 397,086	\$ 280,260	\$ 18,458
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	733,977	449,197	29,589
5310	DEPARTMENT STORES	3	223,007	212,414	14,071
5400	RETAIL FOOD STORES	10	4,211,742	3,583,328	235,509
5510	MOTOR VEHICLE DEALERS	8	314,294	129,731	8,359
5540	GASOLINE SERVICE STATIONS	10	490,659	439,621	28,882
5592	MOBILE HOME DEALERS	5	47,198	42,198	2,790
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	6,387,436	786,143	52,056
5600	APPAREL AND ACCESSORY STORES	12	323,455	323,455	21,425
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	138,958	135,401	8,970
5800	EATING AND DRINKING PLACES	56	2,488,935	2,423,905	160,013
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	172,631	172,631	11,138
5910	DRUG AND PROPRIETARY STORES	3	1,425,618	445,723	29,449
5990	MISCELLANEOUS RETAILERS	189	13,180,016	10,160,811	667,383
RETAIL TRADE		TOTAL 332	\$ 30,535,013	\$ 19,584,816	\$ 1,288,092
6000	BANKS	5	\$ 272,067	\$ 232,595	\$ 15,388
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	46,674	46,674	3,079
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	48	439,902	407,393	25,695
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 65	\$ 1,025,257	\$ 912,956	\$ 58,925
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 235,351	\$ 235,351	\$ 15,565
7200	PERSONAL SERVICES	59	299,746	264,505	17,248
7300	MISCELLANEOUS BUSINESS SERVICES	72	1,159,296	921,163	60,382
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	689,169	410,396	26,391
7600	MISCELLANEOUS REPAIR SERVICES	29	361,321	272,484	17,057
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	3,163	3,163	210
7900	AMUSEMENT AND RECREATION SERVICES	4	85,749	85,749	5,096
8010	PHYSICIANS, DENTISTS AND OTHERS	29	957,337	890,550	58,125
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	748,965	678,944	44,908
8100	LEGAL SERVICES	24	509,206	509,206	33,332
8200	EDUCATIONAL SERVICES	16	85,934	30,056	1,972
8900	MISCELLANEOUS SERVICES	196	4,128,827	2,392,618	153,237
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	268,589	262,743	17,407
SERVICES		TOTAL 510	\$ 9,532,652	\$ 6,956,928	\$ 450,929
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-000

VALENCIA COUNTY TOTAL

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	1,326 \$	97,654,747 \$	40,111,183 \$	2,605,846
INTERSTATE TELECOMMUNICATIONS	14 \$	92,676 \$	92,676 \$	3,939
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	14 \$	92,676 \$	92,676 \$	3,939

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	\$ 313,757	\$ 82,576	\$ 4,800
0700	AGRICULTURAL SERVICES	27	695,663	507,073	29,474
AGRICULTURE		TOTAL 33	\$ 1,009,421	\$ 589,649	\$ 34,273
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL *	*	*	*
1500	GENERAL BUILDING CONTRACTORS	628	\$ 92,347,343	\$ 67,449,345	\$ 3,920,322
1610	HIGHWAY CONTRACTORS	11	2,721,661	858,731	49,913
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	829,097	101,994	5,928
1700	SPECIAL TRADE CONTRACTORS	824	67,647,740	25,229,695	1,464,683
CONTRACT CONSTRUCTION		TOTAL 1,471	\$ 163,545,842	\$ 93,639,765	\$ 5,440,847
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 1,161,332	\$ 56,721	\$ 3,297
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	412,278	271,300	15,769
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	6,773,155	140,221	8,150
2700	PRINTING AND PUBLISHING	65	15,596,052	11,886,429	690,898
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	16	3,391,975	201,446	11,709
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	31	4,872,048	870,034	50,571
3500	MACHINERY EXCEPT ELECTRICAL	10	2,034,165	245,464	14,268
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	4,522,461	1,468,851	85,377
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	10	1,409,366	378,587	22,005
3700	TRANSPORTATION EQUIPMENT	3	424,766	181,573	10,554
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	16	1,424,721	81,315	4,726
3900	MISCELLANEOUS MANUFACTURING	373	49,556,085	6,261,031	363,613
MANUFACTURING		TOTAL 587	\$ 94,719,549	\$ 22,989,696	\$ 1,335,966
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	26	1,441,950	1,226,178	71,272
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	74	4,452,450	1,559,380	89,315
4500	AIR TRANSPORTATION	10	763,616	457,405	26,587
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	13,876,633	9,708,241	564,292
4830	RADIO AND TELEVISION BROADCASTING	15	6,352,878	1,530,653	88,969
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	26,374,236	22,343,652	1,298,725
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 180	\$ 57,840,198	\$ 41,038,173	\$ 2,384,020
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	43	\$ 13,412,238	\$ 2,043,856	\$ 118,799

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	\$ 12,976,673	\$ 413,665	\$ 24,045
5040 GROCERIES AND RELATED PRODUCTS	50	35,481,331	4,047,257	235,246
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	19,222,596	3,467,678	201,559
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	38	22,981,807	6,707,221	389,857
5080 MACHINERY, EQUIPMENT AND SUPPLIES	73	14,521,586	8,212,857	477,374
5090 MISCELLANEOUS WHOLESALE	515	122,420,697	28,944,347	1,682,390
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	11,804,227	3,625,886	210,755
WHOLESALE TRADE	786	\$ 252,821,156	\$ 57,462,767	\$ 3,340,025
5200 BUILDING MATERIALS	29	\$ 7,644,661	\$ 1,866,913	\$ 108,514
5251 HARDWARE STORES	12	1,178,775	544,708	31,661
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	10,572,544	8,379,920	487,084
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	124	49,927,735	43,225,462	2,512,309
RETAIL TRADE	246	\$ 91,808,108	\$ 75,235,897	\$ 4,372,916
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	60	\$ 16,260,390	\$ 7,656,641	\$ 445,043
5540 GASOLINE SERVICE STATIONS	41	3,167,862	2,657,005	154,115
5592 MOBILE HOME DEALERS	7	856,436	588,990	34,235
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	80	11,568,714	8,435,426	490,309
5600 APPAREL AND ACCESSORY STORES	131	19,584,518	18,810,276	1,093,349
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	17,650,912	12,990,378	755,012
5800 EATING AND DRINKING PLACES	498	52,392,321	51,726,307	3,006,578
5813 LIQUOR DISPENSERS -- BY THE DRINK	48	3,770,953	3,739,782	217,376
5910 DRUG AND PROPRIETARY STORES	15	19,227,306	7,507,941	436,399
5920 PACKAGE LIQUOR STORES	6	1,092,873	1,088,175	63,250
5990 MISCELLANEOUS RETAILERS	1,681	261,005,867	159,989,591	9,296,451
RETAIL TRADE	2,666	\$ 406,578,152	\$ 275,190,511	\$ 15,992,118
6000 BANKS	13	\$ 5,916,933	\$ 5,246,903	\$ 304,976
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	15	911,612	640,938	37,255
6120 SAVINGS AND LOAN ASSOCIATIONS	6	60,760	33,548	1,950
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	28	2,380,780	2,101,765	121,950
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	4,400,519	3,298,094	191,701
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	404	19,804,568	9,596,331	557,786
6700 HOLDING AND OTHER INVESTMENT COMPANIES	39	3,183,304	1,780,104	103,470
FINANCE, INSURANCE AND REAL ESTATE	568	\$ 36,658,476	\$ 22,697,683	\$ 1,319,088
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	141	\$ 20,063,749	\$ 18,675,632	\$ 1,085,520

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 NOVEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	979	\$ 13,145,011	\$ 12,245,393	\$ 711,675
7300 MISCELLANEOUS BUSINESS SERVICES	1,376	75,973,865	53,663,936	3,118,952
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	4	13,857	9,060	527
7320 COMPUTER SERVICES	6	40,327	24,327	1,414
7330 OFFICE ADMINISTRATIVE SERVICES	4	171,056	133,250	7,745
7340 BUSINESS SUPPORT SERVICES	19	55,980	38,345	2,229
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	5,202,580	1,598,774	92,929
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	416	26,687,340	23,095,778	1,341,827
7600 MISCELLANEOUS REPAIR SERVICES	300	5,107,299	3,697,083	214,680
7800 MOTION PICTURE THEATERS AND PRODUCTION	35	3,109,655	2,633,782	153,086
7900 AMUSEMENT AND RECREATION SERVICES	70	2,462,057	2,036,945	118,323
8010 PHYSICIANS, DENTISTS AND OTHERS	605	37,141,502	33,881,313	1,969,349
8060 HOSPITALS AND OTHER HEALTH SERVICES	217	51,159,563	30,954,412	1,799,225
8100 LEGAL SERVICES	607	26,047,712	24,441,386	1,420,587
8200 EDUCATIONAL SERVICES	142	3,909,807	3,665,612	213,064
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	3	1,174,450	307,070	17,848
8900 MISCELLANEOUS SERVICES	2,022	137,019,632	67,390,399	3,916,312
8910 ENGINEERING AND ARCHITECTURAL SERVICES	177	35,939,086	14,911,942	866,756
SERVICES	TOTAL	7,152 \$ 444,424,530	\$ 293,404,440	\$ 17,052,046
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	42	157,872	157,872	9,176
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL	46 \$ 203,093	\$ 191,091	\$ 11,107
999 *	5	\$ 124,433	\$ 102,366	\$ 5,950
9999 NONCLASSIFIABLE ESTABLISHMENTS	53	1,191,571	527,889	30,630
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,797	\$ 1,550,947,466	\$ 883,083,512	\$ 51,319,776
INTERSTATE TELECOMMUNICATIONS	32	\$ 2,911,454	\$ 2,911,454	\$ 123,737

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	13	\$ 596,465	\$ 531,663	\$ 31,235
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	22 \$ 792,349	\$ 557,226	\$ 32,737
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	802,860	91,705	5,388
MANUFACTURING	TOTAL	11 \$ 966,832	\$ 194,950	\$ 11,453
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	93,969	87,424	5,136
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	12 \$ 648,970	\$ 175,281	\$ 10,298
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	* *	* *	* *
5400 RETAIL FOOD STORES	5	\$ 303,081	\$ 298,285	\$ 17,524
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	328,453	305,476	17,947
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	437,508	437,108	25,680
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	25	922,295	760,759	44,695
RETAIL TRADE	TOTAL	42 \$ 2,112,227	\$ 1,891,314	\$ 111,115
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	69,890	52,147	3,064
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	9 \$ 375,317	\$ 297,299	\$ 17,466
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 46,477	\$ 41,992	\$ 2,467
7200 PERSONAL SERVICES	8	83,920	83,794	4,923
7300 MISCELLANEOUS BUSINESS SERVICES	14	114,513	109,633	6,441
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	199,435	189,174	11,114

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	\$ 16,695	\$ 9,520	\$ 559
3010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	24,377	21,307	1,252
8100	LEGAL SERVICES	4	55,815	30,240	1,777
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	27	392,801	348,559	20,478
SERVICES		TOTAL 81	\$ 1,022,230	\$ 920,470	\$ 54,078
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		182	\$ 6,520,637	\$ 4,198,987	\$ 246,691
INTERSTATE TELECOMMUNICATIONS		6	\$ 9,210	\$ 9,210	\$ 391

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	19	\$ 422,852	\$ 270,756	\$ 15,569
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	43	359,001	319,005	18,343
CONTRACT CONSTRUCTION	65	802,937	601,499	34,586
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	33,154	10,752	618
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	26,296	11,113	639
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	78,465	75,945	4,367
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	282,869	231,206	13,294
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	8	141,400	119,219	6,855
WHOLESALE TRADE	12	151,310	129,080	7,422
5200 BUILDING MATERIALS	3	61,357	59,569	3,425
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,854	9,854	567
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	47,631	22,244	1,279
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	225,556	185,015	10,638
RETAIL TRADE	55	350,594	282,332	16,234
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,606	13,606	782
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	25,260	25,260	1,452
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 10	\$ 58,837	\$ 57,934	\$ 3,331
7200 PERSONAL SERVICES	4	\$ 2,584	\$ 2,584	\$ 149
7300 MISCELLANEOUS BUSINESS SERVICES	20	144,329	77,429	4,452
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	10,532	8,145	468
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	287,655	143,619	8,258
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	18,151	11,801	679
SERVICES	TOTAL 81	\$ 688,762	\$ 388,685	\$ 22,349
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	\$ 2,425,634	\$ 1,752,173	\$ 100,750
INTERSTATE TELECOMMUNICATIONS	13	\$ 19,038	\$ 19,038	\$ 809

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	11	\$ 557,343	\$ 545,059	\$ 33,385
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	19	385,803	366,123	22,425
TOTAL	30	\$ 943,146	\$ 911,182	\$ 55,810
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 11,478	\$ 11,158	\$ 683
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	8	\$ 326,810	\$ 307,525	\$ 18,836
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 47,383	\$ 42,754	\$ 2,619
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	25	356,876	118,054	7,231
TOTAL	34	\$ 454,468	\$ 210,271	\$ 12,879
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	24,283	16,080	985
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	8	\$ 65,115	\$ 56,912	\$ 3,486
7300 MISCELLANEOUS BUSINESS SERVICES	9	\$ 81,553	\$ 58,483	\$ 3,582
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	4	\$ 7,971	\$ 7,971	\$ 488
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	69,000	68,867	4,218
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	22	157,600	157,291	9,634
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	88,892	60,445	3,702
SERVICES				
TOTAL	49	\$ 460,357	\$ 370,627	\$ 22,701
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	\$ 2,448,786	\$ 1,978,963	\$ 121,212
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,471	\$ 3,471	\$ 148

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS				
CONTRACT CONSTRUCTION	32	818,559	307,178	19,007
TOTAL	47	\$ 1,984,476	\$ 1,398,085	\$ 86,506
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	12,755	1,648	102
3900 MISCELLANEOUS MANUFACTURING	3	711,573	46,887	2,901
MANUFACTURING	10	\$ 1,216,774	\$ 168,319	\$ 10,415
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 7,748	\$ 0	\$ 0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	16,144	13,587	841
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	20,992	20,441	1,265
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 47,138	\$ 36,125	\$ 2,235
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,773	1,458	90
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	195,339	116,178	7,189
WHOLESALE TRADE	34	\$ 220,266	\$ 140,494	\$ 8,693
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	2,522	118	7
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	16	958,435	958,397	59,301
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	49	1,006,119	563,909	34,892
RETAIL TRADE	75	\$ 2,593,750	\$ 2,096,110	\$ 129,697
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	72,079	72,079	4,460
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	76,144	39,361	2,435
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 17	\$ 205,003	\$ 167,571	\$ 10,369
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 466,761	\$ 466,761	\$ 28,881
7200 PERSONAL SERVICES	11	116,884	116,884	7,232
7300 MISCELLANEOUS BUSINESS SERVICES	17	256,282	227,329	14,066
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	91,532	91,532	5,664
7600 MISCELLANEOUS REPAIR SERVICES	9	82,453	66,005	4,084
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	296,941	296,628	18,354
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	5	230,432	230,272	14,248
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	46	541,377	252,966	15,653
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	435,793	199,597	12,350
SERVICES	TOTAL 111	\$ 2,685,900	\$ 2,101,586	\$ 130,036
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	\$ 8,953,308	\$ 6,108,291	\$ 377,950
INTERSTATE TELECOMMUNICATIONS	7	\$ 19,493	\$ 19,493	\$ 828

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	8	\$ 78,978	\$ 78,828	\$ 4,237
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	3 3	\$ 4,062	\$ 4,062	\$ 218
TOTAL	3	\$ 4,062	\$ 4,062	\$ 218
5251 HARDWARE STORES 5310 DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	3	25,039	25,039	1,346
5600 APPAREL AND ACCESSORY STORES	3	121,905	121,625	6,537
6800 EATING AND DRINKING PLACES 6990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 37	* 172,110	* 159,988	* 8,600
TOTAL	47	\$ 450,478	\$ 438,077	\$ 23,547
7300 MISCELLANEOUS BUSINESS SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * 8	* * 486,930	* * 486,930	* * 26,173
TOTAL	10	\$ 2,755,725	\$ 747,628	\$ 40,185
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS GOVERNMENT	31 31	\$ 169,971	\$ 169,971	\$ 9,136
TOTAL	31	\$ 169,971	\$ 169,971	\$ 9,136
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	\$ 3,496,155	\$ 1,475,506	\$ 79,308
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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* EDITED *

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
	AGRICULTURE	*	*	*	*
	TOTAL	7	\$ 168,000	\$ 141,390	\$ 7,600
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
	MINING	*	*	*	*
	TOTAL				
1500	GENERAL BUILDING CONTRACTORS	103	\$ 10,702,350	\$ 6,647,152	\$ 357,285
1610	HIGHWAY CONTRACTORS	4	845,902	506,182	27,207
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	55,400	55,400	2,978
1700	SPECIAL TRADE CONTRACTORS	101	4,252,212	2,926,985	157,327
	CONTRACT CONSTRUCTION				
	TOTAL	211	\$ 15,855,864	\$ 10,135,719	\$ 544,797
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	3,239,760	388,097	20,860
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	6,454,182	190,976	10,265
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	250,890	85,772	4,610
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	40	4,613,916	653,538	35,128
	MANUFACTURING				
	TOTAL	72	\$ 17,080,138	\$ 3,775,436	\$ 202,930
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	1,451,116	919,492	48,071
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	6,413,160	6,413,090	344,704
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	7,375,429	4,819,753	259,062
4920	GAS UTILITIES	*	*	*	*
	TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	TOTAL	54	\$ 16,935,275	\$ 13,539,824	\$ 726,414
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 448,785	\$ 169,515	\$ 9,111
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	540,577	212,591	11,427
6040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	683,315	8,740	470
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	501,808	109,002	5,859
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	926,128	293,324	15,766
6090	MISCELLANEOUS WHOLESALERS	46	21,165,307	2,609,031	140,235

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* 77	\$ 40,863,309	\$ 3,654,897	\$ 196,451
5200 BUILDING MATERIALS	6	\$ 1,010,915	\$ 414,052	\$ 22,255
5252 FARM EQUIPMENT DEALERS	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	822,999	582,024	31,284
5310 DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	15	4,349,168	3,509,356	188,628
5510 MOTOR VEHICLE DEALERS	10	477,054	276,358	14,854
5540 GASOLINE SERVICE STATIONS	4	486,229	243,640	13,096
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	851,748	517,068	27,792
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	147,921	141,178	7,588
5800 EATING AND DRINKING PLACES	52	3,349,909	3,194,441	171,701
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	480,214	473,795	25,466
5910 DRUG AND PROPRIETARY STORES	5	2,065,805	899,719	48,360
5990 MISCELLANEOUS RETAILERS	145	24,746,203	19,158,298	1,029,759
RETAIL TRADE	TOTAL 274	\$ 38,821,729	\$ 29,437,251	\$ 1,582,252
6000 BANKS	3	\$ 53,183	\$ 53,183	\$ 2,859
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	303,138	252,471	13,570
6700 HOLDING AND OTHER INVESTMENT COMPANIES	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 32	\$ 365,246	\$ 314,579	\$ 16,909
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 198,238	\$ 108,334	\$ 5,823
7200 PERSONAL SERVICES	96	2,942,076	935,892	50,304
7300 MISCELLANEOUS BUSINESS SERVICES	117	11,240,329	8,750,424	470,335
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	86,700,815	71,278,040	3,831,195
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	1,796,988	1,380,156	74,184
7600 MISCELLANEOUS REPAIR SERVICES	28	476,544	327,262	17,590
7900 AMUSEMENT AND RECREATION SERVICES	9	870,240	840,374	45,170
8010 PHYSICIANS, DENTISTS AND OTHERS	8	140,410	135,478	7,282
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	225,955	223,143	11,994
8100 LEGAL SERVICES	11	94,949	89,618	4,817
8200 EDUCATIONAL SERVICES	6	19,255	19,255	1,035
8900 MISCELLANEOUS SERVICES	163	15,037,043	13,159,708	707,234
8910 ENGINEERING AND ARCHITECTURAL SERVICES	16	9,149,323	9,097,389	488,985
SERVICES	TOTAL 526	\$ 128,892,165	\$ 106,345,074	\$ 5,715,948
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 02-002 REST OF BERNALILLO COUNTY

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	1,258 \$	259,209,034 \$	167,561,148 \$	9,004,963
INTERSTATE TELECOMMUNICATIONS	12 \$	193,531 \$	193,531 \$	8,225

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	\$ 25,558	\$ 20,832	\$ 1,263
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	8	\$ 41,394	\$ 35,915	\$ 2,177
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	5	61,690	61,690	3,740
5990 MISCELLANEOUS RETAILERS	7	5,313	5,306	322
RETAIL TRADE				
TOTAL	17	\$ 185,206	\$ 131,648	\$ 7,981
5000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	2,467	2,467	150
8900 MISCELLANEOUS SERVICES	11	14,733	9,525	576
SERVICES				
TOTAL	17	\$ 41,215	\$ 35,530	\$ 2,152
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 272,991	\$ 207,623	\$ 12,585
INTERSTATE TELECOMMUNICATIONS	7	\$ 3,254	\$ 3,254	\$ 138

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 384,644	\$ 375,791	\$ 19,259
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	76,723	76,723	3,932
CONTRACT CONSTRUCTION	17	\$ 602,662	\$ 593,808	\$ 30,433
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	97,115	66,186	3,392
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	116,317	105,336	5,398
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 297,497	\$ 228,935	\$ 11,733
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 1,726	\$ 1,679	\$ 86
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,371	19,580	1,003
5540 GASOLINE SERVICE STATIONS	4	63,469	50,798	2,603
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	145,592	145,592	7,462
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	103,661	101,448	5,199
RETAIL TRADE	39	\$ 411,106	\$ 382,136	\$ 19,585
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 79,325	\$ 79,325	\$ 4,065
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 79,325	\$ 79,325	\$ 4,065
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 32,311	\$ 32,311	\$ 1,656
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	24,344	24,343	1,248

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	5	\$ 29,452	\$ 29,452	\$ 1,509
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	22	352,597	269,389	13,806
SERVICES	41	\$ 440,047	\$ 356,838	\$ 18,288
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 1,851,504	\$ 1,648,670	\$ 84,495
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,907	\$ 4,907	\$ 209

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	4	\$ 611,914	\$ 58,417	\$ 3,797
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	3	42,229	17,380	1,130
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	682,395	652,573	42,417
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	17	\$ 889,915	\$ 677,579	\$ 44,043
1500 GENERAL BUILDING CONTRACTORS	42	\$ 1,337,039	\$ 1,024,383	\$ 66,585
1610 HIGHWAY CONTRACTORS	3	1,210,592	819,439	53,263
1700 SPECIAL TRADE CONTRACTORS	61	1,748,096	1,313,119	85,353
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	106	\$ 4,295,727	\$ 3,156,941	\$ 205,201
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 31,743	\$ 8,255	\$ 537
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	59,883	57,124	3,713
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	26	1,264,568	561,892	36,523
MANUFACTURING	*	*	*	*
TOTAL	42	\$ 1,732,105	\$ 875,011	\$ 56,876
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	\$ 654,973	\$ 122,753	\$ 7,706
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,085,673	916,639	59,582
4830 RADIO AND TELEVISION BROADCASTING	4	172,872	119,169	7,746
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,751,036	1,523,805	99,047
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	49	\$ 3,989,571	\$ 2,995,139	\$ 194,411
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 201,716	\$ 107,285	\$ 6,974
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	8	1,275,043	496,070	32,245
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	330,503	64,207	4,173
5080 MACHINERY, EQUIPMENT AND SUPPLIES	11	663,729	490,188	31,862
5090 MISCELLANEOUS WHOLESALE	50	3,462,544	357,531	23,241

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 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	\$ 463,898	\$ 240,783	\$ 15,651
5092	WHOLESALE TRADE	95	\$ 6,724,514	\$ 1,820,262	\$ 118,319
5200	BUILDING MATERIALS	5	\$ 476,431	\$ 357,714	\$ 23,251
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	545,058	446,204	29,003
5310	DEPARTMENT STORES	4	2,361,669	1,957,856	127,261
5400	RETAIL FOOD STORES	10	4,100,823	3,354,862	218,066
5510	MOTOR VEHICLE DEALERS	5	1,117,067	68,898	4,478
5540	GASOLINE SERVICE STATIONS	3	162,960	160,693	10,446
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	753,013	530,707	34,495
5600	APPAREL AND ACCESSORY STORES	13	563,820	562,985	36,594
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	806,552	694,576	45,147
5800	EATING AND DRINKING PLACES	37	2,239,474	2,174,332	141,331
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	163,030	163,030	10,597
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	230	14,400,164	12,062,516	784,064
5990	RETAIL TRADE	363	\$ 30,665,381	\$ 24,090,069	\$ 1,565,854
6000	BANKS	5	\$ 367,928	\$ 317,261	\$ 20,622
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	184,509	184,509	11,993
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	134,272	127,068	8,260
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	297,920	211,523	13,749
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	105,781	105,752	6,874
6700	FINANCE, INSURANCE AND REAL ESTATE	45	\$ 1,222,732	\$ 1,024,364	\$ 66,584
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 1,181,769	\$ 1,053,627	\$ 68,486
7200	PERSONAL SERVICES	62	367,988	350,951	22,814
7300	MISCELLANEOUS BUSINESS SERVICES	65	2,264,842	1,869,584	121,523
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	844,416	717,776	46,655
7600	MISCELLANEOUS REPAIR SERVICES	16	146,218	106,962	6,953
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	24	143,346	142,346	9,251
8010	PHYSICIANS, DENTISTS AND OTHERS	48	2,559,126	2,373,011	154,246
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	2,044,193	1,641,208	106,679
8100	LEGAL SERVICES	28	1,172,931	1,164,002	75,660

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 NOVEMBER 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	6 \$	9,262 \$	9,262 \$	602
8900 MISCELLANEOUS SERVICES	347	12,794,251	7,304,623	474,069
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	26,667	26,667	1,733
SERVICES				
TOTAL	676 \$	23,634,071 \$	16,839,080 \$	1,093,808
9999 NONCLASSIFIABLE ESTABLISHMENTS	4 \$	10,740 \$	10,740 \$	698
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,401 \$	73,776,671 \$	51,547,602 \$	3,349,590
INTERSTATE TELECOMMUNICATIONS	18 \$	143,718 \$	143,718 \$	6,108

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 NOVEMBER 2002

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 2,466,623	\$ 20,089	\$ 1,268
AGRICULTURE	3	\$ 2,466,623	\$ 20,089	\$ 1,268
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	47,856	47,797	3,017
CONTRACT CONSTRUCTION	8	186,431	186,372	11,765
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	39,401	39,401	2,487
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	193,450	143,548	9,061
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	10,520	8,838	558
WHOLESALE TRADE	10	163,422	119,355	7,534
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	79,534	77,211	4,874
RETAIL TRADE	25	316,824	303,935	19,186
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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 NOVEMBER 2002

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	7	\$ 5,544	\$ 5,544	\$ 350
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
3900 MISCELLANEOUS SERVICES	9	68,405	37,847	2,266
SERVICES	18	\$ 611,589	\$ 54,187	\$ 3,297
TOTAL				
	82	\$ 3,955,293	\$ 841,995	\$ 53,028
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	8	\$ 7,335	\$ 7,335	\$ 312

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 3 5	* * 21,993 117,523	* * 21,218 66,283	* * 1,379 4,308
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * 11	8 \$ * * 103,236	\$ * * 97,313	\$ * * 6,325
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * * 4	* * * 1,165	* * * 800	* * * 52
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * 5 11	* 3 * 36,820 145,318	* * * 33,751 142,249	* * * 2,194 9,246
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * 9 12	* * * 21,690 102,917	* * * 19,913 23,852	* * * 1,245 1,501
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 492,590	\$ 344,929	\$ 22,371
INTERSTATE TELECOMMUNICATIONS	6	\$ 8,167	\$ 8,167	\$ 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 3,228	\$ 3,228	\$ 188
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 21,681	\$ 17,165	\$ 998
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	6	\$ 22,381	\$ 22,381	\$ 1,301
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	6	\$ 21,557	\$ 19,614	\$ 1,117
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 111,211	\$ 81,930	\$ 4,739
INTERSTATE TELECOMMUNICATIONS	4	\$ 3,254	\$ 3,254	\$ 138

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1381 OIL AND GAS WELL DRILLING	3	\$ 367,265	\$ 367,265	\$ 21,806
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	\$ 129,024	\$ 129,024	\$ 7,661
MINING	12	\$ 496,289	\$ 496,289	\$ 29,467
1500 GENERAL BUILDING CONTRACTORS	10	\$ 317,843	\$ 131,418	\$ 7,803
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	14	\$ 249,313	\$ 236,387	\$ 14,035
CONTRACT CONSTRUCTION	28	\$ 1,522,042	\$ 1,254,992	\$ 74,515
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	5 5	\$ 111,745 \$ 111,745	\$ 96,004 \$ 96,004	\$ 5,700 \$ 5,700
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 115,158	\$ 48,588	\$ 2,885
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	\$ 501,113	\$ 464,407	\$ 27,574
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	\$ 1,836,312	\$ 1,094,878	\$ 65,008
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	\$ 3,340,655	\$ 1,674,260	\$ 99,409
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	\$ 30,761	\$ 28,461	\$ 1,690
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	7	\$ 66,525	\$ 37,681	\$ 2,237
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	\$ 951,381	\$ 243,984	\$ 14,487
5592 MOBILE HOME DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	\$ 32,776	\$ 32,776	\$ 1,946
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	\$ 652,817	\$ 423,130	\$ 25,123
RETAIL TRADE	41	\$ 1,834,698	\$ 847,797	\$ 50,338
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	\$ 156,263	\$ 34,108	\$ 2,025
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	257,772	193,943	11,515
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	52	1,196,503	1,013,907	60,201
SERVICES	TOTAL	81 \$ 1,647,860	\$ 1,278,280	\$ 75,898
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	\$ 9,109,626	\$ 5,704,873	\$ 338,728
INTERSTATE TELECOMMUNICATIONS	9	\$ 10,002	\$ 10,002	\$ 425

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-104 TEST 4

CIBOLA 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 NOVEMBER 2002

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1381 OIL AND GAS WELL DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	3	\$ 140,985	\$ 120,535	\$ 8,211
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	6	\$ 963,834	\$ 943,143	\$ 64,252
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	\$ 31,881	\$ 31,881	\$ 2,172
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	12 \$ 238,504	\$ 215,140	\$ 14,656
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	306,963	95,787	6,525
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	2,194,535	30,099	2,051
WHOLESALE TRADE	TOTAL	18 \$ 2,511,657	\$ 133,964	\$ 9,126
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 592,462	\$ 459,401	\$ 31,296
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	240,459	214,948	14,643
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	2,589,115	630,338	42,942
5990 MISCELLANEOUS RETAILERS	27	278,206	164,348	11,196
RETAIL TRADE	TOTAL	46 \$ 3,924,139	\$ 1,585,316	\$ 107,999
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	4,429	4,428	302
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	75,908	73,271	4,992
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	26	4,331,624	4,305,564	293,316
TOTAL	45	\$ 4,496,495	\$ 4,446,978	\$ 302,950
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 12,192,906	\$ 7,362,222	\$ 501,550
INTERSTATE TELECOMMUNICATIONS	7	\$ 10,509	\$ 10,509	\$ 447

REPORT NO. 080 -- SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-156 GRANTS GOLF COURSE

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

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* EDITED *

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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 NOVEMBER 2002

LOCATION: 33-202 TEST 6

CIBOLA 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

STATE OF NEW MEXICO
 TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	231,053	126,218	8,599
CONTRACT CONSTRUCTION	24	\$ 373,904	\$ 258,068	\$ 17,582
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	75,147	29,776	2,029
MANUFACTURING	12	\$ 532,793	\$ 122,783	\$ 8,365
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	87,823	63,378	4,314
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	232,350	200,274	13,644
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 877,368	\$ 739,199	\$ 50,354
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 35,773	\$ 22,495	\$ 1,533
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	248,450	2,892	197
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	99,973	12,346	841
WHOLESALE TRADE	28	\$ 398,374	\$ 51,605	\$ 3,516
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	99,789	99,789	6,798
5400 RETAIL FOOD STORES	5	848,056	768,353	52,344
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	433,895	290,204	19,770
5600 APPAREL AND ACCESSORY STORES	7	141,565	141,565	9,644
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	50,854	27,953	1,904
5800 EATING AND DRINKING PLACES	21	1,193,478	1,191,417	81,165

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	\$ 59,111	\$ 59,111	\$ 4,027
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	52	3,991,919	3,385,071	230,608
RETAIL TRADE		114	\$ 7,747,676	\$ 6,335,282	\$ 431,591
TOTAL					
5000	BANKS	3	\$ 71,964	\$ 70,959	\$ 4,834
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	4,907	3,984	271
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	29,710	29,698	2,023
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		16	\$ 131,401	\$ 121,919	\$ 8,306
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 573,795	\$ 568,538	\$ 38,732
7200	PERSONAL SERVICES	36	192,028	189,557	12,914
7300	MISCELLANEOUS BUSINESS SERVICES	26	273,381	248,232	16,911
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	99,990	96,746	6,591
7600	MISCELLANEOUS REPAIR SERVICES	11	51,061	49,728	3,388
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	27,697	18,669	1,272
7900	AMUSEMENT AND RECREATION SERVICES	6	95,466	64,441	4,391
8010	PHYSICIANS, DENTISTS AND OTHERS	10	225,812	205,353	13,990
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	350,988	350,988	23,911
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	56	2,232,319	2,169,029	147,765
SERVICES		185	\$ 4,150,525	\$ 3,989,269	\$ 271,769
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		405	\$ 14,234,171	\$ 11,640,255	\$ 792,990
INTERSTATE TELECOMMUNICATIONS		12	\$ 34,331	\$ 34,331	\$ 1,459

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-301 TEST 13

CIBOLA 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	\$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-333 TEST 7

CIBOLA 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

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-654 TEST 17

CIBOLA 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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-790 TEST 18

CIBOLA 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 NOVEMBER 2002

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-996 TEST 21

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 NOVEMBER 2002

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

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 NOVEMBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	10	\$ 109,209	\$ 91,953	\$ 5,747
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	10	530,030	310,007	19,375
CONTRACT CONSTRUCTION	TOTAL	24	\$ 735,223	\$ 481,518
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	18,467	14,597	912
MANUFACTURING	TOTAL	5	\$ 227,145	\$ 14,597
4000 RAILROAD TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	304,953	280,904	17,557
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	446,029	246,758	15,422
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	22	\$ 792,106	\$ 545,066
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	7,815	171	11
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	9	\$ 31,987	\$ 2,355
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	106,672	104,358	6,522
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	13,943	12,755	797
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	49,579	49,579	3,099
5990 MISCELLANEOUS RETAILERS	25	610,563	535,845	33,490
RETAIL TRADE	TOTAL	39	\$ 1,173,479	\$ 718,993
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	8	5,345	5,343	334
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,725	6,725	420
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	193,123	151,839	9,490
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	49	\$ 862,595	\$ 821,293	\$ 51,331
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	\$ 3,931,463	\$ 2,691,372	\$ 168,211
INTERSTATE TELECOMMUNICATIONS	11	\$ 39,535	\$ 39,535	\$ 1,680

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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 NOVEMBER 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	24	\$ 1,035,359	\$ 969,863	\$ 67,619
1700 SPECIAL TRADE CONTRACTORS	20	815,821	506,690	35,468
CONTRACT CONSTRUCTION	44	\$ 1,851,180	\$ 1,476,553	\$ 103,087
TOTAL	44	\$ 1,851,180	\$ 1,476,553	\$ 103,087
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	386,348	14,711	1,030
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	108,567	4,974	348
MANUFACTURING	14	\$ 504,803	\$ 28,748	\$ 2,012
TOTAL	14	\$ 504,803	\$ 28,748	\$ 2,012
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	228,363	184,182	12,893
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	3	270,858	139,794	9,786
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 594,559	\$ 386,717	\$ 27,070
TOTAL	24	\$ 594,559	\$ 386,717	\$ 27,070
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	12	18,866	9,207	645
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	19	\$ 629,396	\$ 145,915	\$ 10,214
TOTAL	19	\$ 629,396	\$ 145,915	\$ 10,214
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,202,963	917,945	64,256
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	276,505	154,046	10,783

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 280,265	\$ 164,648	\$ 11,525
5600	APPAREL AND ACCESSORY STORES	3	71,057	71,057	4,974
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	54,526	43,271	3,029
5800	EATING AND DRINKING PLACES	11	379,594	376,624	26,364
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	16,845	16,471	1,153
5990	MISCELLANEOUS RETAILERS	93	920,367	514,436	36,011
RETAIL TRADE					
TOTAL		138	\$ 4,368,130	\$ 3,284,371	\$ 229,906
6000	BANKS	4	\$ 129,723	\$ 84,459	\$ 5,912
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	4,498	966	68
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	82,013	77,091	5,396
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		25	\$ 225,147	\$ 171,428	\$ 12,000
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 321,804	\$ 319,920	\$ 22,394
7200	PERSONAL SERVICES	22	404,672	370,098	25,907
7300	MISCELLANEOUS BUSINESS SERVICES	22	357,168	311,000	21,770
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	137,862	122,813	8,597
7600	MISCELLANEOUS REPAIR SERVICES	5	7,236	7,236	507
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	8	232,696	168,716	11,810
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	75,494	75,494	5,285
8100	LEGAL SERVICES	5	83,528	83,528	5,847
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	90	1,010,760	937,611	65,321
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		181	\$ 2,677,840	\$ 2,442,997	\$ 170,699
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		450	\$ 11,269,621	\$ 8,312,239	\$ 581,275
INTERSTATE TELECOMMUNICATIONS		14	\$ 30,902	\$ 30,902	\$ 1,313

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * 7 10	* * * 20,797 25,516	* * * 20,794 25,513	* * * 1,092 1,339
5700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * 5 8	* * 6,920 16,653	* * 6,299 14,054	* * 325 732
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 61,438	\$ 54,606	\$ 2,861
INTERSTATE TELECOMMUNICATIONS	3	\$ 944	\$ 944	\$ 40

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 152,345	\$ 132,087	\$ 8,173
1700 SPECIAL TRADE CONTRACTORS	6	54,254	28,719	1,777
CONTRACT CONSTRUCTION	TOTAL 11	\$ 206,600	\$ 160,806	\$ 9,950
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 4,592	\$ 4,592	\$ 273
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	25,115	25,115	1,554
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 12	\$ 29,707	\$ 29,707	\$ 1,827
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	3	2,427	285	18
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 7	\$ 22,993	\$ 17,915	\$ 1,108
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	46,886	39,714	2,457
RETAIL TRADE	TOTAL 25	\$ 280,603	\$ 182,295	\$ 11,280
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	6	12,849	11,723	725
7300 MISCELLANEOUS BUSINESS SERVICES	6	32,772	30,982	1,917
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	30,187	15,310	947
8200 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	23	\$ 93,788	\$ 91,732	\$ 5,652
SERVICES	43	\$ 182,844	\$ 159,523	\$ 9,847
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	\$ 749,159	\$ 561,921	\$ 34,734
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,425	\$ 3,425	\$ 146

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 5,008	\$ 2,608	\$ 161
2900 MISCELLANEOUS MANUFACTURING	5	\$ 4,759	\$ 4,755	\$ 294
MANUFACTURING	5	\$ 4,759	\$ 4,755	\$ 294
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	12,203	12,203	755
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	11	\$ 77,919	\$ 66,364	\$ 4,106
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	85,985	83,635	5,175
RETAIL TRADE				
TOTAL	27	\$ 371,485	\$ 266,337	\$ 16,480
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	22,386	13,533	837
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	16,734	16,135	966
SERVICES				
TOTAL	22	\$ 50,573	\$ 41,120	\$ 2,512
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	\$ 524,161	\$ 393,400	\$ 24,309
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,736	\$ 3,736	\$ 159

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 250,504	\$ 250,504	\$ 15,813
1700 SPECIAL TRADE CONTRACTORS	3	3,223	2,602	164
CONTRACT CONSTRUCTION	7	\$ 253,727	\$ 253,106	\$ 15,977
1810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	\$ 27,624	\$ 26,908	\$ 1,698
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 8,626	\$ 1,414	\$ 90
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	37,225	37,071	2,340
RETAIL TRADE	20	\$ 195,210	\$ 143,268	\$ 9,044
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 15,323	\$ 15,323	\$ 967
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	57,752	57,492	3,629
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	14	11,419	10,984	636
SERVICES	23	\$ 115,880	\$ 115,186	\$ 7,213
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	\$ 616,925	\$ 555,475	\$ 35,007
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,540	\$ 1,540	\$ 65

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	395,335	271,128	17,793
CONTRACT CONSTRUCTION	40	1,209,228	926,021	60,770
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	119,563	46,935	3,080
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	35,005	29,246	1,919
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	370,326	353,959	23,228
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	38,961	27,015	1,773
WHOLESALE TRADE	10	39,234	27,264	1,789
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	424,920	322,046	21,134
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	81,562	81,210	5,329
5990 MISCELLANEOUS RETAILERS	32	220,298	159,428	10,462
RETAIL TRADE	47	1,318,946	913,486	59,806
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	259,228	239,079	15,690
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 16	\$ 281,781	\$ 252,902	\$ 16,597
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* 7	* 29,191	* 23,769	* 1,560
7200 PERSONAL SERVICES	9	372,926	40,997	2,690
7300 MISCELLANEOUS BUSINESS SERVICES	4	20,630	20,630	1,354
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
7900 AMUSEMENT AND RECREATION SERVICES	34	290,378	240,671	15,549
8900 MISCELLANEOUS SERVICES	TOTAL 59	\$ 1,296,285	\$ 897,794	\$ 58,673
9300 LOCAL GOVERNMENT -- COUNTIES	* *	* *	* *	* *
GOVERNMENT	TOTAL *	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 17,000	\$ 16,510	\$ 1,083
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	\$ 4,771,754	\$ 3,554,263	\$ 232,861
INTERSTATE TELECOMMUNICATIONS	11	\$ 11,940	\$ 11,940	\$ 507

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 44,537	\$ 42,884	\$ 2,412
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	4	\$ 101,901	\$ 101,901	\$ 5,732
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	24	584,608	545,033	30,658
CONTRACT CONSTRUCTION				
TOTAL	37	\$ 2,259,430	\$ 2,210,605	\$ 124,347
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 39,148	\$ 0	\$ 0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	155,486	155,486	8,746
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	16	\$ 277,136	\$ 232,053	\$ 13,053
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 3,937	\$ 1,151	\$ 65
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	12	550,766	536,410	30,173
RETAIL TRADE				
TOTAL	16	\$ 704,531	\$ 688,898	\$ 38,751
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	\$ 63,197	\$ 61,322	\$ 3,449
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	7	\$ 63,197	\$ 61,322	\$ 3,449
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 16,643	\$ 3,333	\$ 188
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	8	361,260	348,827	19,622

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 NOVEMBER 2002

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	\$ 4,084	\$ 4,084	\$ 230
7600 MISCELLANEOUS REPAIR SERVICES	4	136,697	122,788	6,907
8900 MISCELLANEOUS SERVICES	33	601,112	518,703	29,165
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	53 \$ 1,328,147	\$ 1,206,086	\$ 67,830
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	\$ 4,805,189	\$ 4,567,275	\$ 256,897
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,953	\$ 4,953	211

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	62	\$ 3,484,917	\$ 2,565,595	\$ 163,376
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	116	\$ 5,142,453	\$ 3,497,145	\$ 222,486
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 90,149	\$ 7,223	\$ 460
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	45,911	32,028	2,042
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	1,987,676	29,444	1,877
MANUFACTURING	21	\$ 2,196,681	\$ 104,746	\$ 6,678
TOTAL	21	\$ 2,196,681	\$ 104,746	\$ 6,678
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	127,699	50,287	3,206
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	846,488	735,858	46,911
4830 RADIO AND TELEVISION BROADCASTING	5	474,420	441,998	28,177
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,725,384	1,471,762	93,825
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 3,599,585	\$ 3,101,797	\$ 197,740
TOTAL	36	\$ 3,599,585	\$ 3,101,797	\$ 197,740
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 142,722	\$ 42,158	\$ 2,688
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	20,318	9,093	580
5040 GROCERIES AND RELATED PRODUCTS	6	640,996	59,561	3,797
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	110,033	80,863	5,155
5090 MISCELLANEOUS WHOLESALERS	42	768,974	319,672	20,379
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	609,948	602,909	38,435
WHOLESALE TRADE	71	\$ 2,623,099	\$ 1,231,092	\$ 78,482
TOTAL	71	\$ 2,623,099	\$ 1,231,092	\$ 78,482
5200 BUILDING MATERIALS	9	\$ 993,133	\$ 476,675	\$ 30,388
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	\$ 865,161	\$ 772,473	\$ 49,217
5310 DEPARTMENT STORES	3	1,649,238	1,580,946	100,785
5400 RETAIL FOOD STORES	14	3,542,605	3,167,146	201,906
5510 MOTOR VEHICLE DEALERS	6	683,509	254,470	16,222
5540 GASOLINE SERVICE STATIONS	3	2,388	1,786	114
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	441,547	353,608	22,542
5600 APPAREL AND ACCESSORY STORES	9	420,987	419,623	26,751
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	508,459	370,071	23,592
5800 EATING AND DRINKING PLACES	31	2,215,075	2,206,304	140,652
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	347,060	346,931	22,117
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	184	11,335,047	9,384,834	598,282
RETAIL TRADE	307	\$ 24,279,133	\$ 19,929,183	\$ 1,270,457
6000 BANKS	9	\$ 288,191	\$ 254,832	\$ 16,246
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	92,272	63,241	4,032
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	27,122	27,122	1,729
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	221,156	221,156	14,099
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	275,002	236,833	15,098
FINANCE, INSURANCE AND REAL ESTATE	39	\$ 924,471	\$ 822,864	\$ 52,458
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 255,089	\$ 254,250	\$ 16,208
7200 PERSONAL SERVICES	29	444,298	440,637	28,091
7300 MISCELLANEOUS BUSINESS SERVICES	38	1,131,529	929,499	59,256
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	1,030,741	850,149	54,197
7600 MISCELLANEOUS REPAIR SERVICES	16	113,683	99,873	6,367
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	40,901	40,886	2,606
8010 PHYSICIANS, DENTISTS AND OTHERS	50	1,459,402	1,126,772	71,832
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	1,522,131	1,502,847	95,807
8100 LEGAL SERVICES	16	339,462	339,462	21,641
8200 EDUCATIONAL SERVICES	3	18,524	18,524	1,181
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	186	2,220,998	1,867,223	119,037
SERVICES	388	\$ 8,667,030	\$ 7,560,229	\$ 481,966
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 12,598	\$ 12,598	\$ 803

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	985 \$	47,954,145 \$	36,375,264 \$	2,318,439
INTERSTATE TELECOMMUNICATIONS	13 \$	115,074 \$	115,074 \$	4,891

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	2,148	2,109	121
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 8	\$ 15,472	\$ 15,433	\$ 887
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 3	\$ 6,721	\$ 6,188	\$ 356
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 30,191	\$ 29,362	\$ 1,688
INTERSTATE TELECOMMUNICATIONS	4	\$ 302	\$ 302	\$ 13

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 338,936	\$ 310,614	\$ 19,025
CONTRACT CONSTRUCTION	3	\$ 338,936	\$ 310,614	\$ 19,025
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 25,075	\$ 19,064	\$ 1,167
2830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
2900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
2920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 86,375	\$ 74,128	\$ 4,540
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	\$ 26,862	\$ 26,678	\$ 1,634
RETAIL TRADE	13	\$ 171,216	\$ 170,276	\$ 10,429
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	\$ 368	\$ 360	\$ 22
SERVICES	9	\$ 36,279	\$ 33,779	\$ 2,069
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 644,534	\$ 599,694	\$ 36,731
INTERSTATE TELECOMMUNICATIONS	4	\$ 4,839	\$ 4,839	\$ 206

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 3	\$ 25,589	\$ 3,206	\$ 192
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	21,439	17,497	1,050
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 79,537	\$ 66,731	\$ 4,004
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	27,346	27,261	1,636
RETAIL TRADE	TOTAL 11	\$ 90,240	\$ 90,155	\$ 5,409
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	3,695	3,695	222
SERVICES	TOTAL 12	\$ 73,899	\$ 64,460	\$ 3,868
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 573,506	\$ 240,674	\$ 14,440
INTERSTATE TELECOMMUNICATIONS	3	\$ 730	\$ 730	\$ 31

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL				
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	4	\$ 6,060	\$ 5,203	\$ 283
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES				
SERVICES	6	30,021	30,021	1,632
TOTAL	8	\$ 68,049	\$ 57,853	\$ 3,146
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 202,574	\$ 67,535	\$ 3,672
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 574,927	\$ 0	\$ 0
0700 AGRICULTURAL SERVICES	5	5,144,343	14,375	782
AGRICULTURE	8	5,719,270	14,375	782
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	13	\$ 1,255,766	\$ 1,016,668	\$ 55,281
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	20	1,463,225	1,162,292	63,200
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	5,398	4,645	253
MANUFACTURING	*	*	*	*
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 110,460	\$ 13,725	\$ 746
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	1,134,609	1,126,793	61,269
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	907,272	671,082	36,490
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	2,339,799	1,962,801	106,727
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	338,739	6,861	371
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	34,611	24,862	1,352
WHOLESALE TRADE	15	677,663	68,703	3,734
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	3	705,478	271,175	14,745
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	114,462	110,214	5,993
RETAIL TRADE	32	891,938	453,387	24,653
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	3	\$ 22,238	\$ 22,238	\$ 1,209
7300 MISCELLANEOUS BUSINESS SERVICES	9	1,067,960	1,057,518	57,503
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	111,347	93,777	5,099
7600 MISCELLANEOUS REPAIR SERVICES	7	263,166	185,930	10,110
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	311,817	308,985	16,801
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	52	\$ 1,802,813	\$ 1,694,733	\$ 92,151
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	\$ 12,960,124	\$ 5,406,073	\$ 293,953
INTERSTATE TELECOMMUNICATIONS	6	\$ 10,714	\$ 10,714	\$ 455

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	9	\$ 378,629	\$ 21,640	\$ 1,339
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 20,343	\$ 12,059	\$ 746
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	42,299	37,672	2,331
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	13	\$ 154,585	\$ 94,159	\$ 5,826
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	18,665	282	17
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	11	\$ 213,566	\$ 158,860	\$ 9,829
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	45,415	45,415	2,810
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	61,644	61,644	3,814
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	348,971	114,005	7,054
RETAIL TRADE				
TOTAL	32	\$ 617,775	\$ 329,315	\$ 20,376
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	3	\$ 7,856	\$ 7,850	\$ 486
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	36,944	34,120	2,111
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	24,872	23,317	1,443
8010 PHYSICIANS, DENTISTS AND OTHERS	4	76,022	76,022	4,704
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200	EDUCATIONAL SERVICES	*	*	*	*
3900	MISCELLANEOUS SERVICES	15	56,859	56,592	3,502
SERVICES		32	\$ 206,799	\$ 202,153	\$ 12,508
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		103	\$ 1,599,552	\$ 826,037	\$ 51,111
INTERSTATE TELECOMMUNICATIONS		6	\$ 1,177	\$ 1,177	\$ 50

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	6 \$ 507,641	\$ 504,901	\$ 28,401
2200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	27,158	25,781	1,450
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	10 \$ 103,000	\$ 81,834	\$ 4,603
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	10	30,157	27,880	1,568
RETAIL TRADE	TOTAL	13 \$ 72,521	\$ 56,827	\$ 3,197
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 MISCELLANEOUS SERVICES	4	22,934	22,427	1,262
SERVICES	TOTAL	7 \$ 26,568	\$ 25,803	\$ 1,451
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 919,398	\$ 689,903	\$ 38,807
INTERSTATE TELECOMMUNICATIONS	4	\$ 209	\$ 209	\$ 9

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 2,307,504	\$ 21,561	\$ 1,401
0700 AGRICULTURAL SERVICES	10	310,246	136,246	8,856
AGRICULTURE	13	\$ 2,617,751	\$ 157,807	\$ 10,257
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	189	\$ 12,844,175	\$ 10,175,101	\$ 661,296
1610 HIGHWAY CONTRACTORS	3	1,553,304	1,531,202	99,528
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	325,631	283,234	18,410
1700 SPECIAL TRADE CONTRACTORS	155	8,411,468	3,997,301	259,113
CONTRACT CONSTRUCTION	351	\$ 23,134,578	\$ 15,986,839	\$ 1,038,348
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 239,884	\$ 227,388	\$ 14,780
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	6	722,713	98,079	6,375
2700 PRINTING AND PUBLISHING	11	1,622,226	1,164,344	75,683
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	824,307	137,819	8,958
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	67,833	1,397	91
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	2,030,103	3,649	237
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	33	4,794,164	247,860	16,108
MANUFACTURING	75	\$ 14,889,968	\$ 1,957,817	\$ 127,255
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	1,048,595	105,475	6,855
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,824,421	1,558,452	101,292
4830 RADIO AND TELEVISION BROADCASTING	5	200,842	121,133	7,874
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	5,170,440	4,599,688	298,980
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	\$ 8,861,580	\$ 7,000,431	\$ 455,020
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 698,119	\$ 62,632	\$ 4,071
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	390,039	49,573	3,222
5040 GROCERIES AND RELATED PRODUCTS	9	1,949,317	173,603	11,284
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,244,548	67,255	4,372
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	2,462,558	1,544,622	100,401

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	\$ 683,325	\$ 512,015	\$ 33,043
5090	MISCELLANEOUS WHOLESALERS	87	2,873,330	577,074	37,506
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	791,707	614,187	39,922
WHOLESALE TRADE					
TOTAL		141	\$ 12,092,943	\$ 3,600,962	\$ 233,821
5200	BUILDING MATERIALS	17	\$ 2,489,653	\$ 779,981	\$ 50,699
5251	HARDWARE STORES	5	609,542	455,132	29,584
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	888,358	832,645	54,122
5310	DEPARTMENT STORES	6	6,291,976	5,752,130	373,888
5400	RETAIL FOOD STORES	20	9,382,480	7,739,787	503,086
5510	MOTOR VEHICLE DEALERS	16	2,569,349	1,050,093	68,247
5540	GASOLINE SERVICE STATIONS	10	473,473	158,189	10,282
5592	MOBILE HOME DEALERS	7	724,865	596,087	38,746
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	2,328,297	1,881,721	122,311
5600	APPAREL AND ACCESSORY STORES	35	1,533,435	1,503,244	97,712
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,337,558	1,034,469	67,154
5800	EATING AND DRINKING PLACES	103	5,945,162	5,825,750	378,023
5813	LIQUOR DISPENSERS -- BY THE DRINK	13	1,104,586	1,104,586	71,798
5910	DRUG AND PROPRIETARY STORES	6	4,484,345	1,229,440	79,914
5920	PACKAGE LIQUOR STORES	6	1,014,227	1,010,127	65,658
5990	MISCELLANEOUS RETAILERS	387	34,611,443	28,642,424	1,861,246
RETAIL TRADE					
TOTAL		681	\$ 75,788,750	\$ 59,595,803	\$ 3,872,469
6000	BANKS	7	\$ 775,187	\$ 483,285	\$ 31,414
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	25,271	21,822	1,418
6120	SAVINGS AND LOAN ASSOCIATIONS	5	108,460	33,551	2,181
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	209,901	209,901	13,644
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	249,821	249,821	16,238
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	56	1,829,971	1,351,236	87,830
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	105,071	104,913	6,819
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		90	\$ 3,303,683	\$ 2,454,527	\$ 159,544
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 1,789,485	\$ 1,580,993	\$ 102,765
7200	PERSONAL SERVICES	217	2,394,070	2,190,696	142,347
7300	MISCELLANEOUS BUSINESS SERVICES	216	8,063,198	3,812,592	247,722
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,653,852	1,356,690	88,085
7600	MISCELLANEOUS REPAIR SERVICES	48	556,364	408,526	26,540
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	30	\$ 454,889	\$ 337,481	\$ 21,776
8010 PHYSICIANS, DENTISTS AND OTHERS	136	8,510,409	6,941,504	451,181
8060 HOSPITALS AND OTHER HEALTH SERVICES	33	5,692,402	4,153,029	269,947
8100 LEGAL SERVICES	46	1,152,380	938,750	61,002
8200 EDUCATIONAL SERVICES	20	240,785	239,846	15,568
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	285	8,809,538	5,112,202	331,864
8910 ENGINEERING AND ARCHITECTURAL SERVICES	27	1,361,363	735,953	47,837
SERVICES	TOTAL 1,166	\$ 41,097,335	\$ 28,226,860	\$ 1,833,841
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 12,728	\$ 11,697	\$ 760
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,579	\$ 182,998,504	\$ 119,617,141	\$ 7,771,902
INTERSTATE TELECOMMUNICATIONS	15	\$ 394,127	\$ 394,127	\$ 16,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	107,072	106,986	6,820
CONTRACT CONSTRUCTION	16	\$ 420,372	\$ 364,641	\$ 23,246
2800 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 49,061	\$ 48,333	\$ 3,081
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	18,917	18,917	1,206
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	\$ 139,072	\$ 122,631	\$ 7,818
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	1,750	39	2
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	7	\$ 213,054	\$ 61,515	\$ 3,922
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 12,346	\$ 12,346	\$ 787
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	70,784	70,784	4,513
5990 MISCELLANEOUS RETAILERS	16	185,987	77,799	4,960
RETAIL TRADE	28	\$ 693,051	\$ 531,966	\$ 33,913
6000 BANKS	3	\$ 23,695	\$ 23,032	\$ 1,468
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	36,748	36,748	2,343
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 60,443	\$ 59,780	\$ 3,811
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	20,908	8,108	517
7300 MISCELLANEOUS BUSINESS SERVICES	11	40,717	40,717	2,596

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 NOVEMBER 2002

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
3900	MISCELLANEOUS SERVICES	21	244,307	243,552	15,526
SERVICES		37	\$ 328,581	\$ 314,554	\$ 20,053
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		120	\$ 1,877,748	\$ 1,466,149	\$ 93,467
INTERSTATE TELECOMMUNICATIONS		10	\$ 4,425	\$ 4,425	\$ 188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	42,627	31,222	1,990
CONTRACT CONSTRUCTION	18	\$ 320,451	\$ 286,326	\$ 18,253
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	3	\$ 91,899	\$ 86,963	\$ 5,544
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	\$ 24,509	\$ 24,509	\$ 1,562
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 156,194	\$ 133,045	\$ 8,482
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 13,851	\$ 3,753	\$ 239
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	22,500	20,893	1,332
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	146,516	146,516	9,340
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	33	382,889	360,860	23,005
RETAIL TRADE	50	\$ 613,782	\$ 589,321	\$ 37,569
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	13,161	13,161	839
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 121,775	\$ 31,025	\$ 1,978
7200 PERSONAL SERVICES	5	\$ 19,214	\$ 19,214	\$ 1,225
7300 MISCELLANEOUS BUSINESS SERVICES	6	1,060	1,060	68
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	17	450,597	387,010	24,672
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	32	\$ 493,548	\$ 428,761	\$ 27,333

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 NOVEMBER 2002

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128 \$	1,811,498 \$	1,559,194 \$	99,399
INTERSTATE TELECOMMUNICATIONS	9 \$	3,737 \$	3,737 \$	159

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
TOTAL				
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 10 17	* * 210,017 604,704	* * 26,763 421,451	* * 1,707 26,868
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	* * 3	* * 16,952	* * 9,737	* * 621
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 8 * 4 * 16	* 89,820 * 1,861,349 * 2,027,236	* 83,912 * 1,814,742 * 1,972,434	* 5,349 * 115,690 * 125,743
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * * 4 8	* * * 25,142 101,440	* * * 24,573 25,109	* * * 1,567 1,601
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 4 * * 3 * 3 36 51	* 159,308 * * 3,394 * 522,951 1,442,954 2,346,884	* 151,096 * * 3,394 * 513,244 1,346,377 2,195,402	* 9,632 * * 216 * 32,719 85,832 139,957
TOTAL				
6000 BANKS 6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	222,448	33,846	2,157
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 271,556	\$ 56,672	\$ 3,613
TOTAL	10			
7200 PERSONAL SERVICES	7	\$ 16,177	\$ 3,436	\$ 219
7300 MISCELLANEOUS BUSINESS SERVICES	10	10,676	10,673	680
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	28,412	28,412	1,811
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	1,567,594	987,066	62,925
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	660,815	445,082	28,374
SERVICES	52	\$ 3,981,996	\$ 3,172,990	\$ 202,278
TOTAL	52			
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 9,372,617	\$ 7,875,642	\$ 502,072
INTERSTATE TELECOMMUNICATIONS	7	\$ 12,372	\$ 12,372	\$ 526

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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 NOVEMBER 2002

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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	6	874,167	67,612	3,930
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	88	\$ 8,022,650	\$ 5,748,613	\$ 334,138
1610 HIGHWAY CONTRACTORS	4	1,311,481	872,084	50,690
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	367,702	305,488	17,756
1700 SPECIAL TRADE CONTRACTORS	53	1,684,261	776,960	45,161
CONTRACT CONSTRUCTION	151	\$ 11,386,094	\$ 7,703,145	\$ 447,745
TOTAL	*	*	*	*
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	18,468	11,984	697
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	787,423	46,121	2,681
MANUFACTURING	35	\$ 1,622,000	\$ 156,574	\$ 9,101
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	6,976,251	181,800	10,567
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	1,872,992	1,634,382	94,998
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	4,053,617	2,902,688	168,719
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	\$ 15,500,216	\$ 5,637,862	\$ 327,700
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 387,590	\$ 25,545	\$ 1,485
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	29	605,834	147,151	8,553

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 107,544	\$ 99,966	\$ 5,811
WHOLESALE TRADE	45	\$ 2,201,529	\$ 909,289	\$ 52,853
5200 BUILDING MATERIALS	3	\$ 582,931	\$ 342,505	\$ 19,908
5251 HARDWARE STORES	3	67,619	61,588	3,580
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	208,773	183,593	10,671
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	931,807	680,012	39,526
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	19,075	19,075	1,109
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	38,971	35,151	2,043
5600 APPAREL AND ACCESSORY STORES	3	26,307	1,439	84
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	26,028	25,312	1,471
5800 EATING AND DRINKING PLACES	10	267,513	267,513	15,549
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	123,797	123,797	7,196
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	99	1,570,330	845,001	49,115
RETAIL TRADE	156	\$ 4,131,825	\$ 2,780,105	\$ 161,593
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	8,049	2,656	154
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	346,679	336,571	19,563
FINANCE, INSURANCE AND REAL ESTATE	30	\$ 433,819	\$ 408,705	\$ 23,756
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 32,384	\$ 22,324	\$ 1,298
7200 PERSONAL SERVICES	33	362,809	357,262	20,766
7300 MISCELLANEOUS BUSINESS SERVICES	65	1,177,858	1,069,067	62,140
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	4,584,502	4,584,502	266,474
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	211,470	194,209	11,288
7600 MISCELLANEOUS REPAIR SERVICES	15	66,979	44,369	2,579
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	817	817	47
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	107	10,762,447	9,625,003	559,453
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	51,000	45,211	2,628
SERVICES	279	\$ 17,321,927	\$ 16,013,392	\$ 930,779

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	756 \$	53,604,793 \$	33,683,749 \$	1,957,868
INTERSTATE TELECOMMUNICATIONS	16 \$	97,159 \$	97,159 \$	4,129

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	\$ 603,259	\$ 595,323	\$ 37,580
MINING	5	\$ 603,259	\$ 595,323	\$ 37,580
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	45	1,023,367	725,328	45,786
CONTRACT CONSTRUCTION	81	\$ 2,203,843	\$ 1,753,107	\$ 110,665
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	69,562	69,562	4,391
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	1,996,353	112,233	7,085
MANUFACTURING	32	\$ 2,402,656	\$ 457,980	\$ 28,910
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	1,820,204	1,820,204	114,901
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	793,460	547,310	34,549
4830 RADIO AND TELEVISION BROADCASTING	4	56,338	47,520	3,000
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,252,748	1,070,892	67,600
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	\$ 4,172,359	\$ 3,725,032	\$ 235,143
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 4,927	\$ 4,927	\$ 311
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,014	1,934	122
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	112,964	68,096	4,299
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	896,530	819,133	51,708
5090 MISCELLANEOUS WHOLESALERS	35	1,220,896	638,377	40,298
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	649,172	486,760	30,727
WHOLESALE TRADE	60	\$ 2,890,343	\$ 2,019,259	\$ 127,466
5200 BUILDING MATERIALS	3	\$ 354,129	\$ 242,988	\$ 15,339

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	3	\$ 478,168	\$ 429,414	\$ 27,107
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	141,708	130,816	8,258
5310 DEPARTMENT STORES	3	195,531	179,752	11,347
5400 RETAIL FOOD STORES	9	3,193,440	2,625,133	165,712
5510 MOTOR VEHICLE DEALERS	4	355,531	222,678	14,057
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	642,434	414,598	26,171
5600 APPAREL AND ACCESSORY STORES	8	356,748	356,112	22,480
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	632,879	565,081	35,671
5800 EATING AND DRINKING PLACES	26	1,153,261	1,150,204	72,607
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	246,946	246,946	15,588
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	135	8,698,718	7,421,279	468,467
RETAIL TRADE	222	\$ 17,262,333	\$ 14,436,311	\$ 911,291
6000 BANKS	3	\$ 321,819	\$ 224,185	\$ 14,152
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	28,937	28,937	1,827
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	20,250	19,891	1,256
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	234,809	197,248	12,451
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	25	\$ 647,471	\$ 493,504	\$ 31,152
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 527,746	\$ 527,746	\$ 33,314
7200 PERSONAL SERVICES	28	288,263	287,863	18,171
7300 MISCELLANEOUS BUSINESS SERVICES	39	2,216,414	904,574	57,101
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	1,713,229	552,434	34,872
7600 MISCELLANEOUS REPAIR SERVICES	11	120,242	117,067	7,390
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	1,616	1,616	102
8010 PHYSICIANS, DENTISTS AND OTHERS	26	1,232,828	1,004,310	63,397
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	3,111,422	1,154,928	72,905
8100 LEGAL SERVICES	6	179,940	137,563	8,684
8200 EDUCATIONAL SERVICES	4	1,027	1,027	65
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	199	4,616,263	3,854,659	242,515
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	160,585	126,765	8,002
SERVICES	357	\$ 15,035,774	\$ 9,488,043	\$ 598,122
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-106 CARLSBAD

EDDY 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	825 \$	45,220,029 \$	32,970,551 \$	2,080,455
INTERSTATE TELECOMMUNICATIONS	13 \$	95,927 \$	95,927 \$	4,077

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	982,243	978,620	62,999
MINING	14	\$ 1,138,821	\$ 1,130,248	\$ 72,760
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	40	1,408,720	1,059,923	68,198
CONTRACT CONSTRUCTION	70	\$ 4,315,402	\$ 3,837,616	\$ 246,919
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	1,738,011	393,247	25,315
MANUFACTURING	15	\$ 8,439,054	\$ 613,724	\$ 39,509
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	89,096	72,997	3,663
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	413,142	369,094	23,760
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	981,756	874,106	56,271
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	\$ 1,738,772	\$ 1,546,960	\$ 98,550
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	536,253	227,687	14,657
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	1,953	655	42
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	525,304	477,640	30,748
5090 MISCELLANEOUS WHOLESALERS	20	264,839	236,460	15,219
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	2,190,498	1,864,125	120,003
WHOLESALE TRADE	41	\$ 3,583,651	\$ 2,842,204	\$ 182,963
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	244,008	161,775	10,414
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	1,516,437	1,366,603	87,975
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	182,298	182,298	11,735
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	591,454	469,554	30,215
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	17,880	17,880	1,151
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	102	4,941,519	1,496,262	96,275
RETAIL TRADE	151	\$ 10,340,577	\$ 5,509,361	\$ 354,605
5000 BANKS	3	\$ 223,536	\$ 111,772	\$ 7,195
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	158,588	158,588	10,209
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	19	\$ 392,078	\$ 279,881	\$ 18,017
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 118,815	\$ 118,815	\$ 7,649
7200 PERSONAL SERVICES	28	173,433	173,243	11,118
7300 MISCELLANEOUS BUSINESS SERVICES	22	910,077	833,069	53,629
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	120,771	107,803	6,940
7600 MISCELLANEOUS REPAIR SERVICES	6	32,889	32,782	2,110
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	14	295,981	277,484	17,863
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	114	3,568,078	2,425,285	155,627
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	205	\$ 5,987,801	\$ 4,734,853	\$ 304,271
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	\$ 36,104,677	\$ 20,658,637	\$ 1,328,138
INTERSTATE TELECOMMUNICATIONS	13	\$ 42,412	\$ 42,412	\$ 1,803

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	4	\$ 3,411	\$ 2,996	\$ 184
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	3	\$ 7,191	\$ 6,936	\$ 404
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 13,157	\$ 10,525	\$ 624
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	10,681	9,427	595
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	9 \$ 78,809	\$ 51,374	\$ 3,243
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	3 \$ 125,387	\$ 39	\$ 2
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	176,341	173,179	10,932
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	6,910	6,874	434
RETAIL TRADE	TOTAL	14 \$ 196,116	\$ 192,919	\$ 12,178
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	97,872	96,578	6,044
SERVICES	TOTAL	15 \$ 125,109	\$ 122,994	\$ 7,712
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	\$ 595,693	\$ 432,170	\$ 27,229
INTERSTATE TELECOMMUNICATIONS	4	\$ 1,444	\$ 1,444	\$ 61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*
0700 AGRICULTURE	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*
1381 OIL AND GAS WELL DRILLING	7	2,277,398	130,950
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	4,272,898	243,214
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*
1400 MINING	*	*	*
TOTAL	29	\$ 8,059,883	\$ 6,512,983
2500 GENERAL BUILDING CONTRACTORS	12	\$ 371,394	\$ 369,608
2610 HIGHWAY CONTRACTORS	*	*	*
2620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*
2700 SPECIAL TRADE CONTRACTORS	32	4,613,613	243,791
2700 CONTRACT CONSTRUCTION	48	\$ 5,400,903	\$ 4,753,163
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*
3300 MISCELLANEOUS MANUFACTURING	10	2,008,828	67,418
3300 MANUFACTURING	14	\$ 3,396,885	\$ 2,557,664
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	1,127,642	58,475
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,152,470	19,812
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	10,168,529	3,828,550
4920 GAS UTILITIES	*	*	*
4920 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	\$ 12,657,762	\$ 5,416,691
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 50,867	\$ 50,510
5040 GROCERIES AND RELATED PRODUCTS	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	546,205	510,695
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	372,419	50,464
5092 WHOLESALE TRADE	17	\$ 1,805,980	\$ 1,442,737
5252 FARM EQUIPMENT DEALERS	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*
5400 RETAIL FOOD STORES	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	1,413,098	1,306,733	75,098
RETAIL TRADE	47	2,058,251	1,820,819	104,659
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	656,826	619,387	35,615
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	26,775	23,550	1,354
7600 MISCELLANEOUS REPAIR SERVICES	7	49,573	45,943	2,642
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	78	29,085,758	24,523,264	1,410,005
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	106	29,884,654	25,270,217	1,452,955
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	63,364,867	47,874,546	2,750,196
INTERSTATE TELECOMMUNICATIONS	8	6,007	6,007	255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	25	\$ 1,024,161	\$ 779,536	\$ 49,695
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	58	865,028	462,607	29,491
CONTRACT CONSTRUCTION	87	\$ 1,919,234	\$ 1,272,189	\$ 81,102
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 40,465	\$ 539	\$ 34
2700 PRINTING AND PUBLISHING	6	69,971	52,626	3,355
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	339,385	9,421	601
MANUFACTURING	20	\$ 456,310	\$ 69,074	\$ 4,404
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	390,265	347,271	22,139
4830 RADIO AND TELEVISION BROADCASTING	3	27,713	27,713	1,767
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	\$ 1,268,329	\$ 1,047,849	\$ 66,800
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 85,578	\$ 39,376	\$ 2,510
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,612	927	59
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	110,468	28,623	1,825
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	695,005	668,249	42,601
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	49	\$ 1,176,696	\$ 854,138	\$ 54,451
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	756,100	749,366	47,772
5310 DEPARTMENT STORES	3	170,981	156,236	9,960
5400 RETAIL FOOD STORES	5	1,544,668	1,185,823	75,596
5510 MOTOR VEHICLE DEALERS	5	341,538	142,577	9,089
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	956,475	569,620	36,314

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	4	\$ 146,175	\$ 144,883	\$ 9,236
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	249,082	246,583	15,720
5800	EATING AND DRINKING PLACES	22	1,042,373	951,826	60,679
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	131	7,505,650	6,492,144	413,874
RETAIL TRADE		211	\$ 13,632,807	\$ 11,071,659	\$ 705,819
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	6,359	2,586	165
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	171,641	164,651	10,496
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		22	\$ 302,299	\$ 280,604	\$ 17,888
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 253,461	\$ 250,750	\$ 15,985
7200	PERSONAL SERVICES	32	368,127	357,431	22,786
7300	MISCELLANEOUS BUSINESS SERVICES	30	564,466	462,885	29,509
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	744,897	583,625	37,206
7600	MISCELLANEOUS REPAIR SERVICES	7	92,264	63,891	4,073
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	4	22,571	22,571	1,439
8010	PHYSICIANS, DENTISTS AND OTHERS	25	652,108	618,043	39,400
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	695,883	678,626	43,263
8100	LEGAL SERVICES	9	51,459	51,459	3,280
8200	EDUCATIONAL SERVICES	4	32,439	32,439	2,068
8900	MISCELLANEOUS SERVICES	69	701,686	561,466	35,778
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		246	\$ 4,297,397	\$ 3,794,507	\$ 241,884
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		670	\$ 23,087,973	\$ 18,424,018	\$ 1,174,516
INTERSTATE TELECOMMUNICATIONS		15	\$ 77,112	\$ 77,112	\$ 3,277

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	14,872	4,385	279
CONTRACT CONSTRUCTION	8	\$ 534,063	\$ 523,576	\$ 33,378
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	98,242	97,632	6,224
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 240,340	\$ 216,092	\$ 13,776
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	5	\$ 105,577	\$ 77,726	\$ 4,955
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 225,179	\$ 223,769	\$ 14,265
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	43,859	43,859	2,796
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	509,745	172,593	11,003
RETAIL TRADE	27	\$ 820,154	\$ 481,592	\$ 30,701
TOTAL	*	*	*	*
5000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	11	\$ 21,081	\$ 21,081	\$ 1,344
7300 MISCELLANEOUS BUSINESS SERVICES	6	2,551	2,551	163
8900 MISCELLANEOUS SERVICES	14	43,530	39,167	2,497
SERVICES	31	\$ 67,162	\$ 62,800	\$ 4,003
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	\$ 1,773,617	\$ 1,368,107	\$ 87,216
INTERSTATE TELECOMMUNICATIONS	11	\$ 5,948	\$ 5,948	\$ 253

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 3,157	\$ 2,602	\$ 166
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	8	\$ 71,567	\$ 63,352	\$ 4,039
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	9,497	9,493	605
RETAIL TRADE				
TOTAL	13	\$ 34,353	\$ 34,349	\$ 2,190
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	6	\$ 25,989	\$ 20,548	\$ 1,309
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 135,065	\$ 120,851	\$ 7,703
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,619	\$ 1,619	\$ 69

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 COPPER MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 3,710	\$ 2,228	\$ 142
2900 PETROLEUM REFINING AND RELATED INDUSTRIES MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	7	8,677	8,677	553
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	3	\$ 3,978	\$ 3,763	\$ 240
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	12	6,161	6,150	392
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	5	21,934	17,883	1,139
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 353,495	\$ 137,317	\$ 8,753
INTERSTATE TELECOMMUNICATIONS	6	\$ 3,727	\$ 3,727	\$ 158

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 140,035	\$ 75,202	\$ 4,371
1500 GENERAL BUILDING CONTRACTORS	24	\$ 413,444	\$ 327,560	\$ 19,039
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	45	\$ 999,402	\$ 798,122	\$ 46,391
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 29,869	\$ 27,224	\$ 1,582
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	39,542	39,542	2,298
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	621,107	556,186	32,328
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	2,827,795	2,714,252	157,766
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	30	\$ 3,538,255	\$ 3,352,638	\$ 194,872
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	9	31,140	30,251	1,758
WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 32,720	\$ 31,831	\$ 1,850
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	23,835	23,835	1,385
5400 RETAIL FOOD STORES	6	71,828	64,568	3,753
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	87,193	87,193	5,068

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 08-008 REST OF GRANT COUNTY GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	\$ 8,275	\$ 8,275	\$ 481
5990 MISCELLANEOUS RETAILERS	47	842,027	670,771	38,989
RETAIL TRADE	73	\$ 1,162,347	\$ 912,518	\$ 53,040
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 117,923	\$ 100,762	\$ 5,857
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 74,581	\$ 69,906	\$ 4,063
7200 PERSONAL SERVICES	4	5,160	5,160	300
7300 MISCELLANEOUS BUSINESS SERVICES	25	228,394	223,183	12,973
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	108,757	56,642	3,292
7600 MISCELLANEOUS REPAIR SERVICES	3	16,345	10,084	586
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	34,946	21,948	1,276
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	36	331,774	268,300	15,591
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	93	\$ 919,374	\$ 771,330	\$ 44,829
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	\$ 6,947,055	\$ 6,076,758	\$ 353,208
INTERSTATE TELECOMMUNICATIONS	13	\$ 16,867	\$ 16,867	\$ 717

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	11	162,809	4,057	256
CONTRACT CONSTRUCTION	19	\$ 1,036,060	\$ 652,942	\$ 41,217
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 89,554	\$ 86,622	\$ 5,468
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 208,298	\$ 205,366	\$ 12,964
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	83,125	11,164	703
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	372,845	289,412	18,269
WHOLESALE TRADE	19	\$ 464,828	\$ 309,203	\$ 19,517
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	516,437	486,137	30,687
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	462,916	462,602	29,202
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	1,718,681	622,312	39,283
RETAIL TRADE	62	\$ 2,911,417	\$ 1,678,726	\$ 105,970
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 204,559	\$ 188,149	\$ 11,877
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	48,408	45,844	2,894
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	97,763	87,002	5,492
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	27	1,027,451	1,024,836	64,692
SERVICES	56	\$ 1,447,244	\$ 1,394,650	\$ 88,037
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	\$ 6,094,374	\$ 4,265,342	\$ 269,248
INTERSTATE TELECOMMUNICATIONS	10	\$ 5,715	\$ 5,715	\$ 243

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS	3	\$ 197,236	\$ 195,686	\$ 11,863
CONTRACT CONSTRUCTION	3	\$ 197,236	\$ 195,686	\$ 11,863
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 12,732	\$ 12,436	\$ 754
2830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	\$ 42,447	\$ 39,784	\$ 2,412
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	\$ 57,644	\$ 56,737	\$ 3,440
RETAIL TRADE	18	\$ 231,818	\$ 225,684	\$ 13,682
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 138,290	\$ 136,345	\$ 8,266
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 132	\$ 87	\$ 5
SERVICES	14	\$ 146,744	\$ 144,647	\$ 8,769
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	\$ 623,284	\$ 608,067	\$ 36,864
INTERSTATE TELECOMMUNICATIONS	4	\$ 507	\$ 507	\$ 22

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	5	\$ 11,307	\$ 8,923	\$ 480
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	209,962	209,962	11,285
CONTRACT CONSTRUCTION	11	\$ 284,916	\$ 282,533	\$ 15,186
2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	35,357	34,641	1,862
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 131,495	\$ 102,984	\$ 5,535
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 8,843	\$ 8,843	\$ 475
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	151,752	66,702	3,585
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	7,572	6,399	344
RETAIL TRADE	20	\$ 180,666	\$ 90,651	\$ 4,872
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 7,827	\$ 6,792	\$ 365
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	7,117	7,067	380
SERVICES	13	\$ 19,307	\$ 18,222	\$ 979
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	\$ 665,187	\$ 496,612	\$ 26,693
INTERSTATE TELECOMMUNICATIONS	5	\$ 642	\$ 642	\$ 27

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 152,470	\$ 148,000	\$ 8,972
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	6	\$ 18,225	\$ 17,943	\$ 1,088
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	7	\$ 3,300	\$ 2,664	\$ 162
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	14	\$ 87,390	\$ 75,685	\$ 4,588
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	3	\$ 1,084	\$ 745	\$ 44
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 9,783	\$ 9,261	\$ 561
INTERSTATE TELECOMMUNICATIONS	4	\$ 421	\$ 421	\$ 18

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 5	\$ 1,164 \$ 1,164	\$ 1,145 \$ 1,145	\$ 62 \$ 62
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 4,283	\$ 3,768	\$ 205
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 449,570	\$ 309,882	\$ 16,850
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	182,018	182,018	9,783
CONTRACT CONSTRUCTION	7	\$ 670,972	\$ 670,972	\$ 36,065
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 54,588	\$ 54,278	\$ 2,917
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	5	\$ 4,440	\$ 2,952	\$ 159
5990 MISCELLANEOUS RETAILERS	5	\$ 1,540	\$ 1,516	\$ 82
RETAIL TRADE	5	\$ 1,540	\$ 1,516	\$ 82
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	3	\$ 2,773	\$ 2,773	\$ 149
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	\$ 734,314	\$ 732,493	\$ 39,372
INTERSTATE TELECOMMUNICATIONS	4	\$ 336	\$ 336	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	13	\$ 1,633,157	\$ 1,631,657	\$ 107,078
1700 SPECIAL TRADE CONTRACTORS	6	52,757	28,526	1,872
CONTRACT CONSTRUCTION	TOTAL 19	\$ 1,685,915	\$ 1,660,184	\$ 108,950
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 6	\$ 123,214	\$ 119,941	\$ 7,871
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 345,625	\$ 283,269	\$ 18,590
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	3,417	2,134	140
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 12	\$ 9,163	\$ 4,967	\$ 326
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	260,515	235,843	15,477
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	429,404	426,604	27,996
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	40	108,420	99,260	6,514
RETAIL TRADE	TOTAL 63	\$ 938,058	\$ 881,828	\$ 57,870
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	71,510	71,510	4,693
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 8	\$ 112,743	\$ 112,741	\$ 7,399
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	128,621	122,450	8,036
7200 PERSONAL SERVICES	7	13,253	13,253	870

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	12	\$ 28,035	\$ 21,888	\$ 1,436
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	50,304	48,600	3,135
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	9,790	9,790	642
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	69,117	63,658	4,175
SERVICES	58	\$ 508,020	\$ 488,248	\$ 31,984
2393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	\$ 3,745,037	\$ 3,572,068	\$ 234,360
INTERSTATE TELECOMMUNICATIONS	7	\$ 9,725	\$ 9,725	\$ 413

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	3	\$ 10,673	\$ 8,484	\$ 488
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 10,727	\$ 8,484	\$ 488
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM MINING	* *	* *	* *	* *
TOTAL	6	\$ 57,069	\$ 56,349	\$ 3,170
1500 GENERAL BUILDING CONTRACTORS	* *	* *	* *	* *
1610 HIGHWAY CONTRACTORS	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONTRACT CONSTRUCTION	12	\$ 273,535	\$ 241,942	\$ 13,609
2100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *
2200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
2300 PIPELINE TRANSPORTATION	* *	* *	* *	* *
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	900,610	893,901	50,282
2900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	271,230	258,626	14,548
2920 GAS UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 1,389,282	\$ 1,369,464	\$ 77,032
3020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
3090 MISCELLANEOUS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
5252 FARM EQUIPMENT DEALERS	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	* *	* *	* *	* *
5920 PACKAGE LIQUOR STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	17	78,782	78,738	4,429
RETAIL TRADE	23	\$ 120,425	\$ 114,415	\$ 6,436
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	6	68,272	43,025	2,420
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7800 MOTION PICTURE THEATERS AND PRODUCTION	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	13	88,305	14,533	817
SERVICES	22	\$ 167,204	\$ 63,928	\$ 3,595
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	\$ 4,155,650	\$ 1,936,428	\$ 108,923
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,784	\$ 1,784	\$ 76

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	73	\$ 8,271,587	\$ 8,006,994	\$ 480,419
1500 GENERAL BUILDING CONTRACTORS	36	\$ 3,357,148	\$ 3,265,467	\$ 195,928
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	71	\$ 3,185,494	\$ 2,350,682	\$ 141,041
CONTRACT CONSTRUCTION	111	\$ 6,811,841	\$ 5,876,856	\$ 352,611
TOTAL	111	\$ 6,811,841	\$ 5,876,856	\$ 352,611
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	\$ 622,402	\$ 241,022	\$ 14,461
MANUFACTURING	28	\$ 1,289,703	\$ 777,797	\$ 46,668
TOTAL	28	\$ 1,289,703	\$ 777,797	\$ 46,668
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 482,134	\$ 303,961	\$ 18,238
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 338,943	\$ 298,543	\$ 17,913
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	\$ 921,340	\$ 673,154	\$ 40,389
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 202,601	\$ 141,547	\$ 8,493
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 3,837,278	\$ 3,111,833	\$ 186,710
TOTAL	43	\$ 3,837,278	\$ 3,111,833	\$ 186,710
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 11,054	\$ 7,644	\$ 459
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	\$ 192,581	\$ 107,072	\$ 6,424
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	\$ 369,373	\$ 156,253	\$ 9,375
5080 MACHINERY, EQUIPMENT AND SUPPLIES	17	\$ 1,806,108	\$ 1,413,076	\$ 84,785
5090 MISCELLANEOUS WHOLESALERS	39	\$ 1,179,422	\$ 342,573	\$ 20,554
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	\$ 2,210,771	\$ 1,004,484	\$ 60,269

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		84	\$ 6,812,943	\$ 3,149,302	\$ 188,959
5200	BUILDING MATERIALS	4	\$ 819,590	\$ 629,726	\$ 37,784
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	77,430	74,145	4,449
5310	DEPARTMENT STORES	4	1,769,483	1,567,444	94,047
5400	RETAIL FOOD STORES	10	3,666,479	2,914,012	174,841
5510	MOTOR VEHICLE DEALERS	3	290,149	175,406	10,524
5540	GASOLINE SERVICE STATIONS	5	534,163	221,735	13,304
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	2,123,099	1,539,677	92,381
5600	APPAREL AND ACCESSORY STORES	18	672,550	625,619	37,537
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	856,620	810,143	48,609
5800	EATING AND DRINKING PLACES	39	1,617,811	1,593,600	95,616
5813	LIQUOR DISPENSERS -- BY THE DRINK	7	180,044	179,591	10,776
5910	DRUG AND PROPRIETARY STORES	4	1,034,107	330,779	19,847
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	159	10,858,421	9,290,077	557,404
TOTAL		279	\$ 24,908,884	\$ 20,274,311	\$ 1,216,459
RETAIL TRADE					
5000	BANKS	5	\$ 347,492	\$ 228,572	\$ 13,714
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	28,749	18,541	1,112
5120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
5200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	7,705	7,705	462
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	129,206	88,123	5,287
5700	HOLDING AND OTHER INVESTMENT COMPANIES	3	7,234	7,228	434
TOTAL		28	\$ 569,228	\$ 378,560	\$ 22,714
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 410,450	\$ 408,342	\$ 24,501
7200	PERSONAL SERVICES	39	247,605	232,395	13,944
7300	MISCELLANEOUS BUSINESS SERVICES	43	837,669	511,443	30,687
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	864,975	704,078	42,245
7600	MISCELLANEOUS REPAIR SERVICES	24	1,040,711	947,810	56,869
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	3	14,946	14,871	892
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,327,716	1,246,723	74,803
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	11,445,491	2,734,010	164,041
8100	LEGAL SERVICES	6	120,191	120,191	7,211

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	3	\$ 20,572	\$ 20,572	\$ 1,234
3900 MISCELLANEOUS SERVICES	222	9,274,093	8,193,728	491,299
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	17,857	17,857	1,071
SERVICES				
TOTAL	439	\$ 25,810,545	\$ 15,319,933	\$ 918,872
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,089	\$ 78,316,087	\$ 56,898,665	\$ 3,413,596
INTERSTATE TELECOMMUNICATIONS	15	\$ 82,891	\$ 82,891	\$ 3,523

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING	5	\$ 85,140	\$ 85,140	\$ 5,268
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	432,672	421,335	26,070
MINING		10	\$ 517,813	\$ 506,475	\$ 31,338
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	7	47,813	41,082	2,542
CONTRACT CONSTRUCTION		12	\$ 112,973	\$ 78,042	\$ 4,829
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 52,603	\$ 48,908	\$ 3,026
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		12	\$ 188,737	\$ 166,982	\$ 10,332
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	47,692	46,706	2,890
5090	MISCELLANEOUS WHOLESALERS	5	191,167	184,588	11,421
WHOLESALE TRADE		10	\$ 239,952	\$ 232,362	\$ 14,377
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	89,002	59,352	3,672
5400	RETAIL FOOD STORES	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	3	32,224	32,224	1,993
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	25	264,553	172,295	10,661
RETAIL TRADE		38	\$ 666,825	\$ 528,230	\$ 32,684
6000	BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		*	*	*	*
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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 NOVEMBER 2002

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	3	\$ 9,889	\$ 9,889	\$ 612
7300 MISCELLANEOUS BUSINESS SERVICES	5	5,370	3,520	218
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	31	498,315	491,616	30,364
SERVICES	46	\$ 598,200	\$ 588,961	\$ 36,388
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 2,606,306	\$ 2,148,182	\$ 132,864
INTERSTATE TELECOMMUNICATIONS	5	\$ 6,260	\$ 6,260	\$ 266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 OIL AND GAS WELL DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	66,258	46,249	2,862
CONTRACT CONSTRUCTION	9	\$ 118,359	\$ 58,323	\$ 3,609
TOTAL	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	39,903	36,779	2,276
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 138,925	\$ 119,231	\$ 7,377
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	14,345	13,851	857
WHOLESALE TRADE	8	\$ 34,794	\$ 34,300	\$ 2,122
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	336,635	322,974	19,984
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	4,797	4,797	297
5990 MISCELLANEOUS RETAILERS	18	147,874	26,959	1,668
RETAIL TRADE	32	\$ 568,117	\$ 399,327	\$ 24,708
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	5	\$ 6,485	\$ 6,485	\$ 401
7300 MISCELLANEOUS BUSINESS SERVICES	9	9,466	7,297	451
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	18,261	13,494	835

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	160,625	128,396	7,885
SERVICES	47	\$ 413,465	\$ 374,298	\$ 23,100
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	\$ 1,327,791	\$ 1,039,536	\$ 64,262
INTERSTATE TELECOMMUNICATIONS	4	\$ 3,534	\$ 3,534	\$ 150

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	9	\$ 495,356	\$ 487,352	\$ 29,850
TOTAL	9	\$ 495,356	\$ 487,352	\$ 29,850
1500 GENERAL BUILDING CONTRACTORS	9	\$ 192,553	\$ 182,994	\$ 11,208
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	\$ 314,103	\$ 225,431	\$ 13,808
CONTRACT CONSTRUCTION	27	\$ 687,409	\$ 578,786	\$ 35,451
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 624,773	\$ 19,457	\$ 1,192
MANUFACTURING	6	\$ 718,010	\$ 62,826	\$ 3,848
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 236,142	\$ 191,086	\$ 11,704
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 54,480	\$ 32,010	\$ 1,961
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	\$ 826,356	\$ 705,221	\$ 43,195
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	\$ 691,734	\$ 656,470	\$ 40,209
5090 MISCELLANEOUS WHOLESALERS	11	\$ 16,139	\$ 12,739	\$ 780
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 182,409	\$ 104,838	\$ 6,421
WHOLESALE TRADE	25	\$ 1,033,174	\$ 912,535	\$ 55,893
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 1,381,370	\$ 1,263,018	\$ 77,360
5600 APPAREL AND ACCESSORY STORES	5	\$ 92,711	\$ 92,711	\$ 5,679
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	\$ 119,146	\$ 112,607	\$ 6,897
5910 DRUG AND PROPRIETARY STORES	4	\$ 332,307	\$ 7,415	\$ 454
5920 PACKAGE LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	56	\$ 572,472	\$ 474,586	\$ 29,067
RETAIL TRADE	82	\$ 2,915,743	\$ 2,340,549	\$ 143,358
TOTAL				
5000 BANKS	3	\$ 83,319	\$ 79,248	\$ 4,854
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 92,692	\$ 87,401	\$ 5,353
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 3,919	\$ 3,919	\$ 240
7200 PERSONAL SERVICES	13	43,578	43,578	2,669
7300 MISCELLANEOUS BUSINESS SERVICES	13	21,029	14,035	860
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	151,791	138,679	8,494
7600 MISCELLANEOUS REPAIR SERVICES	5	85,186	71,249	4,364
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	8	159,648	159,569	9,774
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	591,287	591,287	36,216
8100 LEGAL SERVICES	4	74,470	69,996	4,287
8200 EDUCATIONAL SERVICES	4	1,988	1,988	122
8900 MISCELLANEOUS SERVICES	87	982,557	870,545	53,167
SERVICES	149	\$ 2,118,591	\$ 1,967,983	\$ 120,385
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 11,456	\$ 4,481	\$ 274
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	333	\$ 8,898,788	\$ 7,147,132	\$ 437,607
INTERSTATE TELECOMMUNICATIONS	10	\$ 19,380	\$ 19,380	\$ 824

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	4 4	\$ 325,137 \$ 325,137	\$ 325,137 \$ 325,137	\$ 20,118 \$ 20,118
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 4	* * \$ 5,130	* * \$ 5,130	* * \$ 317
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 3	* * * \$ 36,758	* * * \$ 31,512	* * * \$ 1,950
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 7 * * * 14	\$ 63,744 19,079 * * * \$ 122,553	\$ 63,744 19,079 * * * \$ 108,494	\$ 3,830 1,180 * * * \$ 6,598
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * 3 11	* * * * * * 894 \$ 239,574	* * * * * * 894 \$ 235,744	* * * * * * 55 \$ 14,587
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* 3 *	* 1,880 *	* 1,632 *	* 101 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	14	\$ 165,785	\$ 151,274	\$ 9,297
SERVICES	19	\$ 179,036	\$ 163,997	\$ 10,085
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	\$ 918,147	\$ 879,307	\$ 54,230
INTERSTATE TELECOMMUNICATIONS	4	\$ 5,496	\$ 5,496	\$ 234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	1,167	1,167	61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK

LEA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2900 PETROLEUM REFINING AND RELATED INDUSTRIES MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7200 PERSONAL SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 1,560,095	\$ 1,103,490	\$ 57,933
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	21	3,595,418	3,437,176	180,452
MINING	31	\$ 5,287,206	\$ 5,128,874	\$ 269,266
1500 GENERAL BUILDING CONTRACTORS	10	\$ 378,020	\$ 374,619	\$ 19,667
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	32	2,425,681	2,326,913	122,163
CONTRACT CONSTRUCTION	44	\$ 3,847,482	\$ 3,544,221	\$ 186,072
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	523,051	244,284	12,825
MANUFACTURING	10	\$ 695,610	\$ 406,804	\$ 21,357
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	408,019	334,495	17,561
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	1,231,133	221,055	11,605
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	6,893,085	4,599,380	241,467
4920 GAS UTILITIES	3	162,786	162,046	8,507
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 8,749,206	\$ 5,371,160	\$ 281,986
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	111,941	74,565	3,915
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	1,804,545	1,265,351	66,431
WHOLESALE TRADE	12	\$ 2,543,920	\$ 1,731,413	\$ 90,899
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	\$ 41,805	\$ 41,805	\$ 2,195
5990 MISCELLANEOUS RETAILERS	41	2,544,214	1,842,082	96,709
RETAIL TRADE	53	3,229,833	2,512,815	131,923
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7200 PERSONAL SERVICES	4	\$ 8,446	\$ 8,446	\$ 443
7300 MISCELLANEOUS BUSINESS SERVICES	14	199,609	125,257	6,576
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	22,321	17,132	899
7600 MISCELLANEOUS REPAIR SERVICES	7	207,987	202,877	10,651
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	75	2,445,117	2,363,800	124,093
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	110	2,977,125	2,767,545	145,290
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	\$ 27,342,640	\$ 21,464,347	\$ 1,126,872
INTERSTATE TELECOMMUNICATIONS	7	\$ 7,615	\$ 7,615	\$ 324

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	44	\$ 1,190,400	\$ 1,108,746	\$ 79,691
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	45	599,569	301,907	21,699
CONTRACT CONSTRUCTION	91	\$ 1,848,668	\$ 1,467,293	\$ 105,462
2700 PRINTING AND PUBLISHING	5	\$ 151,224	\$ 128,951	\$ 9,268
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	147,355	40,114	2,883
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	195,928	29,616	2,129
MANUFACTURING	18	\$ 500,444	\$ 204,618	\$ 14,707
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	1,248,371	750,068	53,911
4830 RADIO AND TELEVISION BROADCASTING	4	93,949	60,025	4,314
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 2,298,282	\$ 1,664,847	\$ 119,661
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	3,487	2,645	190
5040 GROCERIES AND RELATED PRODUCTS	3	268,571	8,777	631
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	26	285,820	175,794	12,584
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	40	\$ 626,800	\$ 236,884	\$ 16,975
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	372,970	357,303	25,681
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	414,152	414,147	29,767
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	201,957	40,508	2,911

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	14	159,652	158,094	11,363
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	140,810	128,852	9,261
5800	EATING AND DRINKING PLACES	17	779,526	775,353	55,729
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	157	2,280,175	1,688,732	121,336
RETAIL TRADE		219	\$ 6,977,220	\$ 5,144,027	\$ 369,685
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	3	69,513	43,814	3,149
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	82,909	82,909	5,959
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	41,900	38,750	2,785
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	30	575,045	498,697	35,844
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		46	\$ 1,082,211	\$ 726,549	\$ 52,221
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 466,776	\$ 460,383	\$ 33,090
7200	PERSONAL SERVICES	17	106,016	102,087	7,337
7300	MISCELLANEOUS BUSINESS SERVICES	31	546,587	489,760	35,202
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	35,093	33,512	2,409
7600	MISCELLANEOUS REPAIR SERVICES	6	41,331	19,703	1,416
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	16	255,077	241,658	17,369
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	6	93,448	93,448	6,716
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	127	1,244,318	1,082,556	77,458
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		242	\$ 3,003,319	\$ 2,709,366	\$ 194,385
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	11	\$ 71,900	\$ 66,134	\$ 4,753
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		693	\$ 16,423,207	\$ 12,234,080	\$ 878,881
INTERSTATE TELECOMMUNICATIONS		13	\$ 33,029	\$ 33,029	\$ 1,404

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	6	\$ 27,626	\$ 18,641	\$ 1,153
1700 SPECIAL TRADE CONTRACTORS	15	50,806	20,366	1,260
CONTRACT CONSTRUCTION	21	\$ 78,432	\$ 39,006	\$ 2,414
2200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	*	*	*	*
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	\$ 119,674	\$ 72,962	\$ 4,515
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	3	24,574	562	35
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	5	\$ 152,764	\$ 107,719	\$ 6,665
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	479,945	360,902	22,325
RETAIL TRADE	36	\$ 510,147	\$ 391,104	\$ 24,193
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	8	18,090	16,238	1,005
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	94,953	84,442	5,137
SERVICES	32	\$ 116,225	\$ 102,883	\$ 6,278
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	\$ 1,016,251	\$ 743,213	\$ 45,892
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,016	\$ 3,016	\$ 128

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 9,608	\$ 4,117	\$ 257
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	12	\$ 79,710	\$ 63,985	\$ 3,999
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 1,795	\$ 626	\$ 39
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	14	19,940	14,114	882
RETAIL TRADE				
TOTAL	24	\$ 243,505	\$ 189,896	\$ 11,869
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	8,690	8,479	530
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	23,775	22,965	1,435
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	67,008	64,432	3,982
SERVICES				
TOTAL	27	\$ 120,217	\$ 115,354	\$ 7,164
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 487,199	\$ 401,411	\$ 25,043
INTERSTATE TELECOMMUNICATIONS	12	\$ 4,264	\$ 4,264	\$ 181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 5	* 6,451	* 6,306	* 382
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* 8	* 21,963	* 19,434	* 1,178
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* 15	* 70,007	* 54,940	* 3,331
5990 MISCELLANEOUS RETAILERS				
RETAIL TRADE				
7200 PERSONAL SERVICES	* 6	* 2,987	* 2,977	* 162
7300 MISCELLANEOUS BUSINESS SERVICES	* 8	* 9,654	* 9,293	* 545
8900 MISCELLANEOUS SERVICES				
SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 104,941	\$ 86,292	\$ 5,213
INTERSTATE TELECOMMUNICATIONS	4	\$ 576	\$ 576	\$ 24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	14	174,060	26,940	1,667
CONTRACT CONSTRUCTION	24	\$ 473,611	\$ 310,491	\$ 19,154
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	126,209	50,905	3,150
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 299,834	\$ 217,353	\$ 13,449
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	146,756	14,349	888
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	17	\$ 237,215	\$ 102,271	\$ 6,328
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	326,274	320,822	19,851
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	4,830,862	4,266,104	263,965
RETAIL TRADE	38	\$ 5,956,431	\$ 5,101,654	\$ 315,665
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 9,386	\$ 9,339	\$ 578
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 354,285	\$ 327,978	\$ 20,293

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	3	\$ 11,986	\$ 11,986	\$ 742
7300 MISCELLANEOUS BUSINESS SERVICES	17	338,179	335,760	20,670
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	53	155,284	151,671	9,341
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	87	\$ 909,682	\$ 875,044	\$ 53,994
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 7,954,579	\$ 6,683,016	\$ 413,305
INTERSTATE TELECOMMUNICATIONS	8	\$ 7,037	\$ 7,037	\$ 299

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	44	\$ 800,210	\$ 592,103	\$ 31,826
1610 HIGHWAY CONTRACTORS	4	5,766,954	5,502,465	295,758
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	108,248	108,248	5,818
1700 SPECIAL TRADE CONTRACTORS	46	778,671	577,406	30,997
CONTRACT CONSTRUCTION	TOTAL	97 \$ 7,454,083	\$ 6,780,223	\$ 364,398
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	298,184	6,850	368
MANUFACTURING	TOTAL	14 \$ 383,949	\$ 11,125	\$ 598
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	135,412	16,296	876
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	679,766	199,423	10,719
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	632,738	568,823	30,574
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	29 \$ 1,556,034	\$ 870,085	\$ 46,767
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	7	101,392	32,861	1,766
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	11 \$ 192,121	\$ 100,671	\$ 5,411
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	45	\$ 647,637	\$ 367,671	\$ 19,762
RETAIL TRADE	56	\$ 965,669	\$ 680,576	\$ 36,581
TOTAL				
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	96,224	90,141	4,845
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	12	103,745	90,679	4,874
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	125,314	108,655	5,840
7200 PERSONAL SERVICES	11	90,036	87,378	4,522
7300 MISCELLANEOUS BUSINESS SERVICES	15	181,744	134,150	7,211
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	30,911	30,429	1,636
7600 MISCELLANEOUS REPAIR SERVICES	8	32,421	32,421	1,743
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	67	938,768	822,313	43,435
SERVICES	129	1,457,333	1,266,707	67,147
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	354	\$ 12,279,082	\$ 9,930,409	\$ 532,782
INTERSTATE TELECOMMUNICATIONS	15	\$ 12,457	\$ 12,457	\$ 529

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 65,523	\$ 65,523	\$ 3,972
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	74	\$ 12,728,359	\$ 9,006,536	\$ 546,021
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	83	\$ 4,838,401	\$ 2,485,278	\$ 150,670
CONTRACT CONSTRUCTION	159	\$ 17,770,110	\$ 11,510,490	\$ 697,823
TOTAL				
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	\$ 72,160	\$ 7,552	\$ 458
MANUFACTURING	20	\$ 1,096,584	\$ 185,174	\$ 11,226
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 1,067,991	\$ 756,072	\$ 45,837
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 1,120,300	\$ 766,045	\$ 46,441
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	\$ 207,579	\$ 17,999	\$ 1,091
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	\$ 1,040,221	\$ 325,226	\$ 19,717
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	\$ 2,084,481	\$ 462,666	\$ 28,050
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	44	\$ 3,794,138	\$ 1,244,742	\$ 75,464
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 65,595	\$ 64,126	\$ 3,888
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	3,312,493	2,769,029	167,872
5540 GASOLINE SERVICE STATIONS	3	471,344	249,324	15,115
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	547,381	465,201	28,203
5600 APPAREL AND ACCESSORY STORES	8	332,308	103,532	6,277
5800 EATING AND DRINKING PLACES	23	1,107,202	1,083,931	65,713
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	65,224	65,224	3,954
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	110	45,938,062	1,876,007	113,732
RETAIL TRADE	164	\$ 51,889,638	\$ 6,722,773	\$ 407,567
6000 BANKS	3	\$ 472,212	\$ 103,790	\$ 6,292
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	945,446	388,380	23,546
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	27	\$ 1,568,676	\$ 641,041	\$ 38,863
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 522,216	\$ 381,846	\$ 23,149
7200 PERSONAL SERVICES	46	565,010	561,168	34,021
7300 MISCELLANEOUS BUSINESS SERVICES	60	9,775,294	7,551,496	457,810
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	244,835	229,868	13,936
7600 MISCELLANEOUS REPAIR SERVICES	5	115,676	7,444	451
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	24	1,281,116	1,227,632	74,425
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	515,975	459,740	27,872
8100 LEGAL SERVICES	5	112,774	112,774	6,837
8200 EDUCATIONAL SERVICES	3	404,818	23,150	1,404
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	163	23,938,005	20,978,476	1,271,152
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	5,616,752	2,892,401	175,352
SERVICES	352	\$ 43,414,310	\$ 34,582,123	\$ 2,095,874
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 99,698	\$ 89,184	\$ 5,407

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 NOVEMBER 2002

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
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	802 \$	123,559,648 \$	56,481,033 \$	3,423,496
INTERSTATE TELECOMMUNICATIONS	14 \$	125,622 \$	125,622 \$	5,339

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 NOVEMBER 2002

LOCATION: 32-105 TEST 5

LOS ALAMOS 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 NOVEMBER 2002

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	27	664,747	449,761	28,953
CONTRACT CONSTRUCTION	47	\$ 3,705,890	\$ 738,955	\$ 47,570
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	128,614	128,614	8,280
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	472,222	5,272	339
MANUFACTURING	10	\$ 624,270	\$ 136,880	\$ 8,812
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 221,571	\$ 38,613	\$ 2,486
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	369,931	291,312	18,753
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 1,022,639	\$ 682,037	\$ 43,906
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 4,014	\$ 4,014	\$ 258
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	142,852	4,280	276
5040 GROCERIES AND RELATED PRODUCTS	3	385,947	109,034	7,019
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	126,474	61,978	3,990
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	33	\$ 765,733	\$ 179,310	\$ 11,543
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	2,587,240	2,215,734	142,638
5310 DEPARTMENT STORES	3	1,949,148	1,680,244	108,166
5400 RETAIL FOOD STORES	8	137,511	124,111	7,990
5510 MOTOR VEHICLE DEALERS	4	143,949	117,453	7,561
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	295,304	237,215	15,271
5600 APPAREL AND ACCESSORY STORES	3	4,572	4,122	265

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	\$ 110,997	\$ 108,956	\$ 7,014
5800 EATING AND DRINKING PLACES	18	585,108	584,306	37,609
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	79	782,332	720,433	46,332
RETAIL TRADE	132	\$ 7,378,089	\$ 6,138,454	\$ 395,111
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	6,548	3,024	195
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	22,098	18,836	1,213
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	14	\$ 108,330	\$ 98,221	\$ 6,323
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 140,357	\$ 137,542	\$ 8,854
7200 PERSONAL SERVICES	28	243,568	240,781	15,500
7300 MISCELLANEOUS BUSINESS SERVICES	22	88,538	78,420	5,048
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	140,856	127,955	8,237
7600 MISCELLANEOUS REPAIR SERVICES	7	28,742	1,727	111
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	15	451,045	218,826	13,993
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	4	41,236	41,236	2,655
8200 EDUCATIONAL SERVICES	4	32,491	1,309	84
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	62	330,004	311,692	20,064
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	166	\$ 1,589,759	\$ 1,252,216	\$ 80,517
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	\$ 15,266,166	\$ 9,295,762	\$ 598,268
INTERSTATE TELECOMMUNICATIONS	12	\$ 37,845	\$ 37,845	\$ 1,608

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	3	\$ 15,584	\$ 15,584	\$ 1,013
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	18,096	18,096	1,176
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	11	\$ 79,527	\$ 57,933	\$ 3,765
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 11,500	\$ 2,452	\$ 159
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	160,696	158,692	10,315
RETAIL TRADE				
TOTAL	20	\$ 228,067	\$ 226,063	\$ 14,694
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	4	3,400	3,400	221
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	3,574	3,574	231
SERVICES				
TOTAL	16	\$ 17,886	\$ 17,886	\$ 1,162
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 359,496	\$ 324,408	\$ 21,085
INTERSTATE TELECOMMUNICATIONS	5	\$ 2,887	\$ 2,887	\$ 123

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 19-155 DEMING INDUSTRIAL PARK LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	3	\$ 27,173	\$ 5,500	\$ 320
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	6	\$ 6,568,843	\$ 108,499	\$ 6,307
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL				
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL				
7200 PERSONAL SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	4	\$ 1,679,419	\$ 1,679,419	\$ 97,616
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 9,196,923	\$ 2,024,134	\$ 117,653
INTERSTATE TELECOMMUNICATIONS	3	\$ 17	\$ 17	\$ 1

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 160,521	\$ 29,037	\$ 1,688
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS				
CONTRACT CONSTRUCTION	10	128,801	107,846	6,269
TOTAL	17	\$ 567,046	\$ 481,483	\$ 27,986
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	249,562	230,540	13,400
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,050,654	1,002,048	58,244
TOTAL	16	\$ 1,050,654	\$ 1,002,048	\$ 58,244
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	52,640	43,736	2,542
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	8	203,971	153,496	8,922
TOTAL	8	\$ 203,971	\$ 153,496	\$ 8,922
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	109,823	109,823	6,383
5990 MISCELLANEOUS RETAILERS	11	144,555	126,130	7,331
RETAIL TRADE	20	292,267	264,973	15,402
TOTAL	20	\$ 292,267	\$ 264,973	\$ 15,402
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	52,465	52,465	3,050
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	30,138	30,138	1,751
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	464,518	265,170	15,413
SERVICES	32	551,763	352,415	20,484
TOTAL	32	\$ 551,763	\$ 352,415	\$ 20,484
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*

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 NOVEMBER 2002

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA 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	99 \$	2,850,870 \$	2,299,550 \$	133,661
INTERSTATE TELECOMMUNICATIONS	5 \$	6,536 \$	6,536 \$	278

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	28	\$ 1,633,214	\$ 1,444,583	\$ 96,606
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	41	1,524,782	959,159	62,285
CONTRACT CONSTRUCTION	TOTAL	73 \$ 3,326,396	\$ 2,443,521	\$ 161,551
2700 PRINTING AND PUBLISHING	3	\$ 608,527	\$ 252,134	\$ 16,861
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	40	4,096,959	59,476	3,977
MANUFACTURING	TOTAL	48 \$ 5,614,177	\$ 690,207	\$ 46,158
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	37,665	14,534	972
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	811,466	767,866	51,351
4830 RADIO AND TELEVISION BROADCASTING	4	156,556	111,442	7,453
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	31 \$ 1,470,304	\$ 1,198,997	\$ 80,182
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 332,318	\$ 133,404	\$ 8,921
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	9	2,356,926	247,559	16,556
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	17,356	4,341	290
5090 MISCELLANEOUS WHOLESALERS	56	7,147,145	801,818	52,651
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	505,405	4,271	286
WHOLESALE TRADE	TOTAL	81 \$ 10,372,740	\$ 1,196,065	\$ 79,016
5200 BUILDING MATERIALS	3	\$ 1,699,436	\$ 1,033,328	\$ 69,104
5251 HARDWARE STORES	3	403,810	140,849	9,419
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	157,533	156,921	10,494
5310 DEPARTMENT STORES	4	1,605,695	1,563,915	104,587
5400 RETAIL FOOD STORES	19	6,240,845	4,987,262	333,523
5510 MOTOR VEHICLE DEALERS	6	4,598,433	1,091,043	72,964

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	10	\$ 1,010,076	\$ 343,918	\$ 23,000
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,083,167	915,104	61,197
5600 APPAREL AND ACCESSORY STORES	17	936,355	934,006	62,462
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	405,614	300,588	20,102
5800 EATING AND DRINKING PLACES	56	4,285,698	4,008,295	268,055
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	524,051	523,771	35,027
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	170	19,645,755	12,522,146	837,419
RETAIL TRADE	337	\$ 43,503,848	\$ 28,989,226	\$ 1,938,655
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	32,952	14,164	947
5120 SAVINGS AND LOAN ASSOCIATIONS	3	81,702	69,568	4,652
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	12,443	12,443	823
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	351,914	196,475	13,139
5700 HOLDING AND OTHER INVESTMENT COMPANIES	3	22,983	22,974	1,537
FINANCE, INSURANCE AND REAL ESTATE	31	\$ 715,102	\$ 488,409	\$ 32,654
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 951,553	\$ 951,553	\$ 63,635
7200 PERSONAL SERVICES	43	393,428	363,087	24,253
7300 MISCELLANEOUS BUSINESS SERVICES	41	575,125	530,382	35,470
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	796,126	734,113	49,092
7600 MISCELLANEOUS REPAIR SERVICES	28	206,787	147,540	9,692
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	180,815	96,955	6,484
8010 PHYSICIANS, DENTISTS AND OTHERS	20	612,971	585,073	39,127
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	773,403	458,283	30,648
8100 LEGAL SERVICES	10	298,339	268,236	17,938
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	132	3,141,920	1,591,454	106,427
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	90,107	89,329	5,974
SERVICES	340	\$ 8,138,698	\$ 5,934,129	\$ 396,639
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 305,210	\$ 305,210	\$ 19,043

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 NOVEMBER 2002

LOCATION: 13-114 GALLUP

MCKINLEY 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	952 \$	75,158,748 \$	42,122,388 \$	2,812,522
INTERSTATE TELECOMMUNICATIONS	13 \$	95,427 \$	95,427 \$	4,056

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1200 COAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 1,169,484	\$ 38,328	\$ 2,348
1500 GENERAL BUILDING CONTRACTORS	23	\$ 2,813,014	\$ 2,374,554	\$ 145,441
1610 HIGHWAY CONTRACTORS	3	47,990	47,990	2,939
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	30,482	30,482	1,867
1700 SPECIAL TRADE CONTRACTORS	42	2,341,497	1,352,603	82,847
CONTRACT CONSTRUCTION	71	\$ 5,232,982	\$ 3,805,629	\$ 233,095
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	167,170	392	24
MANUFACTURING	12	\$ 1,472,030	\$ 1,217,361	\$ 74,563
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	10,233	6,294	324
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	969,401	697,611	42,729
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,758,495	1,467,322	89,873
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 2,827,274	\$ 2,226,186	\$ 136,293
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	409,889	90,017	5,514
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	17,740,814	1,402,333	85,893
WHOLESALE TRADE	31	\$ 18,165,587	\$ 1,493,221	\$ 91,460
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	626,359	217,023	13,293
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	856,829	684,467	41,924
5540 GASOLINE SERVICE STATIONS	9	928,063	735,516	44,840

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 MOBILE HOME DEALERS	3	\$ 356,725	\$ 190,420	\$ 11,663
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	200,614	200,518	12,281
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	495,069	495,069	30,323
5920 PACKAGE LIQUOR STORES	3	35,154	35,154	2,153
5990 MISCELLANEOUS RETAILERS	59	13,972,591	12,570,551	769,946
RETAIL TRADE	104	\$ 17,880,428	\$ 15,351,386	\$ 939,584
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5110 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 26,735	\$ 20,355	\$ 1,247
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	17,227	5,571	341
7300 MISCELLANEOUS BUSINESS SERVICES	20	44,952	37,483	2,296
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	177,711	170,291	10,430
7600 MISCELLANEOUS REPAIR SERVICES	4	107,114	107,114	6,561
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	43	10,219,059	2,048,753	124,847
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	91	\$ 10,582,813	\$ 2,385,961	\$ 145,501
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	350	\$ 57,519,522	\$ 26,664,835	\$ 1,631,833
INTERSTATE TELECOMMUNICATIONS	11	\$ 79,602	\$ 79,602	\$ 3,383

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING/NOVEMBER 2002

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	3	\$ 208,391	\$ 188,391	\$ 11,539
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	10	\$ 8,564	\$ 8,564	\$ 525
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	11 13	39,706 \$ 44,895	38,760 \$ 43,427	2,374 \$ 2,660
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* *	* *	* *	* *
TOTAL	3 6	\$ 45,368 \$ 48,683	\$ 45,158 \$ 48,474	\$ 2,766 \$ 2,969
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 312,857	\$ 291,179	\$ 17,835
INTERSTATE TELECOMMUNICATIONS	6	\$ 961	\$ 961	\$ 41

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 NOVEMBER 2002

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	21	270,846	150,653	8,474
CONTRACT CONSTRUCTION	35	\$ 479,418	\$ 326,222	\$ 18,350
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	20,097	19,689	1,108
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 161,030	\$ 131,429	\$ 7,393
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	9	\$ 123,911	\$ 76,137	\$ 4,283
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	299,638	249,651	14,043
5540 GASOLINE SERVICE STATIONS	5	62,428	56,713	3,190
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	167,581	154,814	8,535
RETAIL TRADE	45	\$ 646,486	\$ 568,398	\$ 31,799
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 11,069	\$ 11,064	\$ 622
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	1,573	1,573	89
7300 MISCELLANEOUS BUSINESS SERVICES	6	43,686	42,063	2,366
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	19,536	14,669	825
8900 MISCELLANEOUS SERVICES	16	229,736	24,129	1,357

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3910 ENGINEERING AND ARCHITECTURAL SERVICES	33	\$ 299,548	\$ 87,451	\$ 4,919
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	\$ 1,757,082	\$ 1,220,650	\$ 68,488
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,217	\$ 3,217	\$ 137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	50	\$ 2,506,687	\$ 2,075,452	\$ 131,013
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	52	1,133,229	597,104	37,692
CONTRACT CONSTRUCTION	107	\$ 4,236,919	\$ 3,269,558	\$ 206,391
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	356,871	253,978	16,032
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	70,059	14,061	888
MANUFACTURING	21	\$ 7,007,653	\$ 621,318	\$ 39,221
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 164,004	\$ 26,428	\$ 1,668
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	610,238	512,111	32,327
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	2,362,574	1,977,378	124,822
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 3,371,106	\$ 2,736,263	\$ 172,727
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 58,534	\$ 28,870	\$ 1,822
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	476,918	43,687	2,758
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	27,953	27,307	1,724
5090 MISCELLANEOUS WHOLESALERS	48	1,112,951	276,261	17,440
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	119,620	92,077	5,812
WHOLESALE TRADE	69	\$ 1,811,310	\$ 470,625	\$ 29,709
5200 BUILDING MATERIALS	6	\$ 1,273,917	\$ 660,125	\$ 41,670
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	339,592	332,349	20,980
5310 DEPARTMENT STORES	5	1,790,394	1,607,953	101,502

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
INDUSTRY					
5400	RETAIL FOOD STORES	9	\$ 2,490,319	\$ 2,157,413	\$ 136,187
5510	MOTOR VEHICLE DEALERS	3	2,332,760	303,272	19,144
5540	GASOLINE SERVICE STATIONS	3	447,344	163,918	10,347
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	631,749	471,026	29,734
5600	APPAREL AND ACCESSORY STORES	7	292,373	265,516	16,761
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	480,202	443,800	28,015
5800	EATING AND DRINKING PLACES	29	1,800,531	1,733,649	109,437
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	147	10,173,009	8,884,472	560,832
RETAIL TRADE		TOTAL	247 \$ 22,934,722	\$ 17,461,055	\$ 1,102,230
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	13	128,548	86,645	5,377
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	28,423	28,423	1,794
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	44,915	44,915	2,835
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	542,005	480,059	30,304
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	20,803	20,759	1,310
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	45 \$ 1,961,071	\$ 916,626	\$ 57,769
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 519,658	\$ 397,336	\$ 25,082
7200	PERSONAL SERVICES	65	935,068	911,691	57,551
7300	MISCELLANEOUS BUSINESS SERVICES	70	1,416,872	1,127,871	71,170
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	369,854	276,088	17,429
7600	MISCELLANEOUS REPAIR SERVICES	20	225,220	187,388	11,828
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	72,700	71,026	4,484
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,601,855	1,337,795	84,448
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,090,264	956,963	60,408
8100	LEGAL SERVICES	9	119,806	114,485	7,227
8200	EDUCATIONAL SERVICES	6	13,521	13,521	853
8900	MISCELLANEOUS SERVICES	130	1,983,719	1,552,011	96,862
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	392 \$ 8,403,244	\$ 6,988,382	\$ 440,006
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	920 \$	49,798,748 \$	32,536,050 \$	2,052,611
INTERSTATE TELECOMMUNICATIONS	15 \$	130,155 \$	130,155 \$	5,532

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 NOVEMBER 2002

LOCATION: 15-153 SNOW CANYON

OTERO 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

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	12	\$ 155,177	\$ 123,794	\$ 7,815
1700 SPECIAL TRADE CONTRACTORS	12	54,641	38,867	2,450
CONTRACT CONSTRUCTION	TOTAL 24	\$ 209,819	\$ 162,661	\$ 10,264
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 8	\$ 68,638	\$ 59,498	\$ 3,756
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	49,356	46,606	2,942
WHOLESALE TRADE	TOTAL 7	\$ 50,944	\$ 46,664	\$ 2,946
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	280,832	254,273	16,051
RETAIL TRADE	TOTAL 33	\$ 423,903	\$ 388,590	\$ 24,529
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 28,772	\$ 28,772	\$ 1,816
7200 PERSONAL SERVICES	10	4,492	4,492	284
7300 MISCELLANEOUS BUSINESS SERVICES	8	91,857	91,776	5,793
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	293	293	18
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	193,069	192,155	11,860
SERVICES	TOTAL 43	\$ 333,276	\$ 331,574	\$ 20,660
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-213 CLOUDCROFT

OTERO 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	120 \$	1,092,311 \$	994,718 \$	62,517
INTERSTATE TELECOMMUNICATIONS	12 \$	4,768 \$	4,768 \$	203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	8	\$ 319,282	\$ 319,282	\$ 19,756
1700 SPECIAL TRADE CONTRACTORS	5	14,897	7,944	492
CONTRACT CONSTRUCTION	13	\$ 334,180	\$ 327,227	\$ 20,247
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 65,274	\$ 39,379	\$ 2,437
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	58,572	58,572	3,624
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 226,757	\$ 203,002	\$ 12,561
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TR	*	*	*	*
WHOLESALE TRADE	7	\$ 4,338	\$ 1,707	\$ 106
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	51,581	51,581	3,192
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	26	154,386	131,124	8,113
RETAIL TRADE	37	\$ 675,019	\$ 505,364	\$ 31,269
6000 BANKS	3	\$ 11,166	\$ 9,247	\$ 572
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	4,953	4,953	306
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 16,119	\$ 14,201	\$ 879
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	46,035	45,980	2,845
7600 MISCELLANEOUS REPAIR SERVICES	3	2,901	2,901	180
8900 MISCELLANEOUS SERVICES	15	354,451	158,403	9,643
SERVICES	30	\$ 405,049	\$ 208,947	\$ 12,770

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-308 TULAROSA

OTERO 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	113 \$	1,726,736 \$	1,299,826 \$	80,268
INTERSTATE TELECOMMUNICATIONS	13 \$	9,984 \$	9,984 \$	424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 151,710	\$ 151,590	\$ 8,527
1500 GENERAL BUILDING CONTRACTORS	56	\$ 3,102,905	\$ 1,760,590	\$ 99,033
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	25	\$ 2,370,563	\$ 422,262	\$ 23,752
CONTRACT CONSTRUCTION	85	\$ 5,964,506	\$ 2,596,990	\$ 146,081
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	\$ 178,730	\$ 13,065	\$ 735
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 289,580	\$ 12,450	\$ 701
MANUFACTURING	19	\$ 847,166	\$ 126,073	\$ 7,093
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 130,551	\$ 64,639	\$ 3,636
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 394,102	\$ 393,743	\$ 22,148
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	\$ 1,404,280	\$ 757,264	\$ 42,596
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	\$ 2,002,881	\$ 1,238,889	\$ 69,688
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 1,522	\$ 481	\$ 27
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	21	\$ 53,253	\$ 36,038	\$ 2,027
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 195,749	\$ 174,777	\$ 9,831
WHOLESALE TRADE	31	\$ 318,536	\$ 214,560	\$ 12,069
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 60,306	\$ 57,079	\$ 3,211
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	\$ 24,684	\$ 15,589	\$ 877
5540 GASOLINE SERVICE STATIONS	3	\$ 162,561	\$ 27,102	\$ 1,524
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	\$ 7,174	\$ 7,174	\$ 404

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	5	\$ 147,684	\$ 147,465	\$ 8,295
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	44,020	44,020	2,476
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	57	1,245,952	605,420	34,055
RETAIL TRADE	TOTAL 91	\$ 1,961,988	\$ 1,054,583	\$ 59,320
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	50,072	50,072	2,817
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 12	\$ 62,255	\$ 61,147	\$ 3,440
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 11,969	\$ 7,544	\$ 424
7200 PERSONAL SERVICES	14	466,016	299,551	16,850
7300 MISCELLANEOUS BUSINESS SERVICES	40	498,915	475,453	26,745
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	108,901	108,853	6,123
7600 MISCELLANEOUS REPAIR SERVICES	9	19,353	16,102	906
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	65	2,919,464	2,564,792	144,044
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	882,880	882,880	49,662
SERVICES	TOTAL 153	\$ 5,034,127	\$ 4,451,991	\$ 250,199
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	\$ 16,372,589	\$ 9,925,242	\$ 558,071
INTERSTATE TELECOMMUNICATIONS	17	\$ 37,739	\$ 37,739	\$ 1,604

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	11	\$ 599,613	\$ 591,684	\$ 38,829
1700 SPECIAL TRADE CONTRACTORS	12	221,698	163,802	10,750
CONTRACT CONSTRUCTION	TOTAL 23	\$ 821,311	\$ 755,487	\$ 49,579
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	23,086	4,928	323
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 73,087	\$ 17,527	\$ 1,150
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	172,546	143,163	9,395
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 24	\$ 560,652	\$ 421,572	\$ 27,666
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	15	31,074	24,530	1,610
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	916,535	704,477	46,231
WHOLESALE TRADE	TOTAL 23	\$ 952,414	\$ 733,523	\$ 48,138
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	351,003	288,544	18,936
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	905,735	814,171	53,430
5510 MOTOR VEHICLE DEALERS	4	143,482	108,071	7,092
5540 GASOLINE SERVICE STATIONS	8	136,122	27,424	1,800
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	2,785	2,785	183
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	41,356	41,344	2,713
5800 EATING AND DRINKING PLACES	16	513,978	512,269	33,618
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	19,718	19,718	1,294
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	43	545,482	299,363	19,646
RETAIL TRADE	TOTAL 97	\$ 3,433,086	\$ 2,701,462	\$ 177,283
6000 BANKS	3	\$ 45,149	\$ 39,992	\$ 2,625

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	93,217	90,690	5,952
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	10	\$ 139,245	\$ 131,562	\$ 8,634
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 426,277	\$ 426,187	\$ 27,968
7200 PERSONAL SERVICES	11	47,596	47,429	3,112
7300 MISCELLANEOUS BUSINESS SERVICES	22	194,947	179,567	11,784
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	22,998	20,895	1,371
7600 MISCELLANEOUS REPAIR SERVICES	7	73,015	68,456	4,493
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	6	140,995	122,354	8,029
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	3	7,633	7,633	501
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	57	697,926	667,350	43,795
SERVICES				
TOTAL	137	\$ 1,684,025	\$ 1,600,705	\$ 105,047
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	\$ 7,878,392	\$ 6,355,921	\$ 417,108
INTERSTATE TELECOMMUNICATIONS	11	\$ 18,264	\$ 18,264	\$ 776

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 95,715	\$ 89,340	\$ 5,751
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	5	\$ 22,069	\$ 21,739	\$ 1,399
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	5	\$ 43,367	\$ 22,450	\$ 1,445
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS				
RETAIL TRADE				
TOTAL	7	\$ 616,614	\$ 154,974	\$ 9,976
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES				
SERVICES				
TOTAL	3	\$ 353	\$ 325	\$ 20
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 10,356	\$ 9,432	\$ 606
INTERSTATE TELECOMMUNICATIONS	27	\$ 788,121	\$ 297,935	\$ 19,179
	3	\$ 981	\$ 981	\$ 42

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 100,853	\$ 92,995	\$ 5,987
1700 SPECIAL TRADE CONTRACTORS	3	25,960	6,643	428
CONTRACT CONSTRUCTION	TOTAL 8	\$ 126,813	\$ 99,639	\$ 6,414
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	33,362	32,234	2,075
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 9	\$ 129,599	\$ 83,471	\$ 5,373
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	249,396	101,075	6,507
RETAIL TRADE	TOTAL 32	\$ 348,816	\$ 197,081	\$ 12,687
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	97,341	92,583	5,960
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	31,051	24,786	1,596
SERVICES	TOTAL 25	\$ 142,833	\$ 131,786	\$ 8,484
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	\$ 757,595	\$ 519,613	\$ 33,451
INTERSTATE TELECOMMUNICATIONS	5	\$ 951	\$ 951	\$ 40

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 NOVEMBER 2002

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	3	\$ 5,136	\$ 5,029	\$ 324
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	5	\$ 3,244	\$ 3,183	\$ 205
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	3	\$ 3,523	\$ 3,261	\$ 210
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 12,074	\$ 11,644	\$ 750
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY 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 NOVEMBER 2002

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
	4	64,551	64,551	3,631
TOTAL	9	\$ 473,144	\$ 469,109	\$ 26,387
2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
	11	119,931	104,268	5,865
	4	155,564	127,261	7,158
TOTAL	17	\$ 304,398	\$ 256,021	\$ 14,263
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
	*	*	*	*
TOTAL	3	\$ 11,374	\$ 6,533	\$ 367
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	9	97,137	16,863	949
TOTAL	15	\$ 358,670	\$ 98,428	\$ 5,537
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 3900 MISCELLANEOUS SERVICES 3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	*	*	*	*
	4	10,991	10,721	603
	4	2,853	2,429	137
	3	93,949	81,972	4,611
	*	*	*	*
	11	126,426	44,560	2,506
TOTAL	27	\$ 323,949	\$ 214,045	\$ 12,040
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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 NOVEMBER 2002

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY 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	75 \$	1,505,100 \$	1,076,668 \$	60,424
INTERSTATE TELECOMMUNICATIONS	6 \$	1,868 \$	1,868 \$	79

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 22,998	\$ 22,233	\$ 1,390
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 56,521	\$ 12,949	\$ 809
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	56,180	50,401	3,149
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	14	\$ 484,026	\$ 179,984	\$ 11,237
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	12,282	8,226	513
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 297,158	\$ 278,212	\$ 17,388
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	82,054	82,054	5,128
5990 MISCELLANEOUS RETAILERS	34	703,576	354,807	22,175
RETAIL TRADE	*	*	*	*
TOTAL	47	\$ 1,233,686	\$ 832,291	\$ 52,018
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 5	\$ 160,553	\$ 160,552	\$ 10,034
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 120,431	\$ 120,431	\$ 7,527
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	7,358	6,796	425
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,893	7,893	489
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	53,386	45,558	2,777
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	55,064	45,064	2,815
SERVICES	TOTAL 51	\$ 253,594	\$ 235,204	\$ 14,624
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 2,521,654	\$ 1,730,223	\$ 108,050
INTERSTATE TELECOMMUNICATIONS	7	\$ 5,478	\$ 5,478	233

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	43	\$ 1,372,541	\$ 1,046,788	\$ 65,263
1700 SPECIAL TRADE CONTRACTORS	36	483,859	373,565	23,225
CONTRACT CONSTRUCTION	79	\$ 1,856,400	\$ 1,420,354	\$ 88,488
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	171,683	114,756	7,172
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	39,089	9,038	565
MANUFACTURING	15	\$ 1,338,754	\$ 129,235	\$ 8,077
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	196,313	156,993	9,812
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 625,324	\$ 499,771	\$ 31,236
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	24	314,891	287,478	17,967
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	34	\$ 797,787	\$ 704,332	\$ 44,021
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	31,188	31,188	1,949
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	1,465,237	1,238,842	77,428
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	400,215	283,613	17,726

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	\$ 447,783	\$ 377,749	\$ 23,610
5600 APPAREL AND ACCESSORY STORES	3	140,249	122,981	7,686
5800 EATING AND DRINKING PLACES	13	1,026,753	1,025,312	64,082
5910 DRUG AND PROPRIETARY STORES	3	1,211,642	483,973	30,248
5990 MISCELLANEOUS RETAILERS	80	9,236,568	7,490,926	468,182
RETAIL TRADE				
TOTAL	123	\$ 15,501,715	\$ 11,932,575	\$ 745,786
6000 BANKS	3	\$ 118,805	\$ 117,388	\$ 7,337
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	29,427	24,733	1,537
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	91,860	53,280	3,330
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	468,413	398,458	24,904
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	29	\$ 728,639	\$ 603,242	\$ 37,694
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 61,450	\$ 61,450	\$ 3,841
7200 PERSONAL SERVICES	20	166,626	165,428	10,339
7300 MISCELLANEOUS BUSINESS SERVICES	21	282,721	272,407	17,025
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	241,751	233,505	14,564
7600 MISCELLANEOUS REPAIR SERVICES	3	108,205	425	27
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	10	401,613	311,617	19,476
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	908,936	888,682	55,543
8100 LEGAL SERVICES	3	43,522	43,522	2,720
8900 MISCELLANEOUS SERVICES	63	821,000	709,595	44,265
SERVICES				
TOTAL	146	\$ 3,043,844	\$ 2,694,652	\$ 168,301
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	444	\$ 23,970,247	\$ 18,061,571	\$ 1,128,440
INTERSTATE TELECOMMUNICATIONS	9	\$ 43,961	\$ 43,961	\$ 1,868

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARRIBA COUNTY

INDUSTRY

4920 GAS UTILITIES
TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5310 DEPARTMENT STORES
5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES
8900 MISCELLANEOUS SERVICES
SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
TOTAL	4	\$ 52,247	\$ 51,947	\$ 2,954
	7	\$ 55,227	\$ 54,796	\$ 3,117

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	4	\$ 19,321	\$ 18,735	\$ 1,065
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 38,112	\$ 37,431	\$ 2,129

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	3	150,711	5,855	333
AGRICULTURE	7	\$ 172,999	\$ 25,726	\$ 1,463
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	3,689,511	3,689,511	209,841
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	13	\$ 3,736,174	\$ 3,715,650	\$ 211,328
1500 GENERAL BUILDING CONTRACTORS	54	\$ 3,236,658	\$ 2,918,665	\$ 165,990
1610 HIGHWAY CONTRACTORS	3	656,376	53,148	3,023
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	160,704	147,377	8,382
1700 SPECIAL TRADE CONTRACTORS	70	1,960,771	1,524,770	86,717
CONTRACT CONSTRUCTION	133	\$ 6,014,509	\$ 4,643,960	\$ 264,112
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	193,015	77,084	4,384
MANUFACTURING	16	\$ 615,251	\$ 388,001	\$ 22,068
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 10,173	\$ 10,173	\$ 579
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	1,207,530	2,640	150
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	685,737	576,641	32,796
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	998,876	828,351	47,112
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	\$ 3,106,034	\$ 1,565,804	\$ 89,055
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	406,705	116,150	6,606
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	21	\$ 595,496	\$ 181,090	\$ 10,300
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 124,538	\$ 117,969	\$ 6,709
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	123,479	95,234	5,416
5540 GASOLINE SERVICE STATIONS	6	380,176	195,299	11,108
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	107,434	90,359	5,139
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	58	919,207	631,757	35,927
RETAIL TRADE	95	\$ 1,749,525	\$ 1,195,837	\$ 68,009
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	249,792	247,491	14,076
FINANCE, INSURANCE AND REAL ESTATE	16	\$ 260,988	\$ 258,168	\$ 14,683
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 15,036	\$ 15,036	\$ 855
7200 PERSONAL SERVICES	11	67,923	67,923	3,863
7300 MISCELLANEOUS BUSINESS SERVICES	21	1,508,042	1,406,972	80,022
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	64,842	46,608	2,651
7600 MISCELLANEOUS REPAIR SERVICES	6	9,868	9,003	512
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	774,687	774,687	44,060
8010 PHYSICIANS, DENTISTS AND OTHERS	3	77,048	76,158	4,331
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	104	2,994,010	2,533,821	143,588
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	45,885	45,885	2,610
SERVICES	170	\$ 5,568,785	\$ 4,987,538	\$ 283,143
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	3	\$ 88,014	\$ 87,362	\$ 4,969
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 67,343	\$ 66,584	\$ 3,787
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	528	\$ 21,975,117	\$ 17,115,721	\$ 972,916
INTERSTATE TELECOMMUNICATIONS	12	\$ 33,857	\$ 33,857	\$ 1,439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	23	\$ 3,707,405	\$ 3,279,505	\$ 223,416
1700 SPECIAL TRADE CONTRACTORS	21	484,521	308,080	20,988
CONTRACT CONSTRUCTION	44	\$ 4,191,925	\$ 3,587,585	\$ 244,404
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	19,467	9,224	628
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	289,807	258,731	17,626
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	\$ 1,020,937	\$ 826,708	\$ 56,319
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	13,217	11,377	775
5040 GROCERIES AND RELATED PRODUCTS	3	754,181	33	2
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	22	133,979	34,127	2,324
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	38	\$ 1,080,230	\$ 98,680	\$ 6,722
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	248,985	156,496	10,661
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	631,494	595,344	40,558
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	814,506	657,160	44,769

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	73	4,462,846	3,579,968	243,885
RETAIL TRADE	110	\$ 8,755,690	\$ 6,328,272	\$ 431,113
5000 BANKS	4	\$ 222,483	\$ 201,315	\$ 13,715
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	30,531	30,294	2,064
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 285,891	\$ 264,054	\$ 17,989
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 87,054	\$ 77,230	\$ 5,261
7200 PERSONAL SERVICES	14	52,446	44,196	3,004
7300 MISCELLANEOUS BUSINESS SERVICES	12	225,826	203,578	13,869
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	68,792	62,080	4,229
7600 MISCELLANEOUS REPAIR SERVICES	15	72,912	70,402	4,663
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	108,260	108,260	7,375
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	55	591,661	563,780	38,353
SERVICES	116	\$ 1,334,577	\$ 1,257,152	\$ 85,449
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	\$ 19,101,575	\$ 12,383,999	\$ 843,463
INTERSTATE TELECOMMUNICATIONS	14	\$ 35,627	\$ 35,627	\$ 1,514

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 8,140	\$ 8,140	\$ 534
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	6,840	6,114	401
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	\$ 14,980	\$ 14,254	\$ 935
TOTAL				
5090 MISCELLANEOUS WHOLESALERS	4	\$ 1,864	\$ 1,512	\$ 99
WHOLESALE TRADE	4	\$ 1,864	\$ 1,512	\$ 99
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	3	71,625	12,705	834
RETAIL TRADE	6	\$ 124,574	\$ 65,654	\$ 4,309
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	15,648	15,648	1,027
SERVICES	5	\$ 27,551	\$ 26,560	\$ 1,743
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 795,250	\$ 686,750	\$ 45,068
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 23,127	\$ 22,434	\$ 1,346
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 3,085	\$ 3,085	\$ 185
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 3,085	\$ 3,085	\$ 185
5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	4	\$ 529	\$ 521	\$ 31
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL	6	\$ 14,442	\$ 14,434	\$ 866
7300 MISCELLANEOUS BUSINESS SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	4	\$ 19,469	\$ 19,332	\$ 1,160
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 61,889	\$ 61,051	\$ 3,663
INTERSTATE TELECOMMUNICATIONS	3	\$ 135	\$ 135	\$ 6

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	6	\$ 10,925	\$ 9,903	\$ 569
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 25,966	\$ 24,824	\$ 1,427
INTERSTATE TELECOMMUNICATIONS	3	\$ 311	\$ 311	\$ 13

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
TOTAL	6	\$ 5,869	\$ 4,994	\$ 287
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 9,119	\$ 9,100	\$ 523
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3	\$ 9,119	\$ 9,100	\$ 523
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 273	\$ 273	\$ 12
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 26,654	\$ 25,531	\$ 1,468
INTERSTATE TELECOMMUNICATIONS	3	\$ 273	\$ 273	\$ 12

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	8	\$ 1,232,975	\$ 1,134,466	\$ 65,232
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 16	\$ 1,862,619	\$ 1,444,912	\$ 83,082
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 1,349,030	\$ 22,057	\$ 1,268
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 404,254	\$ 26,345	\$ 1,510
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	213,569	193,116	11,103
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 23	\$ 1,213,634	\$ 348,826	\$ 20,052
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	6,536	1,536	87
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 7	\$ 6,646	\$ 1,536	\$ 87
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	12	154,210	90,332	5,194
RETAIL TRADE	TOTAL 19	\$ 172,058	\$ 108,180	\$ 6,220
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 19,142	\$ 15,698	\$ 903
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	79,182	79,182	4,169
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	17	147,051	59,833	3,440
SERVICES				
TOTAL	32	\$ 444,618	\$ 283,260	\$ 15,903
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 5,116,765	\$ 2,262,923	\$ 129,727
INTERSTATE TELECOMMUNICATIONS	6	\$ 4,279	\$ 4,279	\$ 182

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
TOTAL		5	\$ 111,946	\$ 102,638	\$ 6,222
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	7	161,710	161,710	9,804
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	67	10,141,588	9,890,158	599,591
MINING					
TOTAL		78	\$ 10,570,904	\$ 10,311,244	\$ 625,119
1500	GENERAL BUILDING CONTRACTORS	48	\$ 2,789,380	\$ 2,540,393	\$ 154,011
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	171,102	47,300	2,868
1700	SPECIAL TRADE CONTRACTORS	88	8,231,282	6,181,395	372,373
CONTRACT CONSTRUCTION					
TOTAL		140	\$ 11,191,764	\$ 8,769,088	\$ 529,252
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	66,503	15,190	921
2700	PRINTING AND PUBLISHING	7	996,299	758,752	45,999
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,051,462	649,572	39,381
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	3	360,865	75,661	4,587
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	3	1,382,292	83,391	5,056
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	21	245,297	65,176	3,951
MANUFACTURING					
TOTAL		49	\$ 4,547,739	\$ 1,849,031	\$ 112,099
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	21	967,910	648,990	39,312
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	2,144,337	1,991,963	120,763
4830	RADIO AND TELEVISION BROADCASTING	8	501,477	171,808	10,416
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		58	\$ 4,303,295	\$ 3,474,283	\$ 210,596
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 194,876	\$ 103,235	\$ 6,259
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-121 FARMINGTON SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GROCERIES AND RELATED PRODUCTS	12	\$ 663,665	\$ 65,479	\$ 3,970
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	901,450	362,010	21,947
MACHINERY, EQUIPMENT AND SUPPLIES	17	3,046,857	2,033,949	123,308
MISCELLANEOUS WHOLESALE	71	5,724,079	2,537,803	153,855
PETROLEUM AND PETROLEUM PRODUCTS	5	802,775	790,562	47,928
WHOLESALE TRADE	122	\$ 12,079,440	\$ 6,153,851	\$ 373,078
BUILDING MATERIALS	16	\$ 3,612,553	\$ 1,845,464	\$ 111,881
HARDWARE STORES	6	427,254	200,953	12,183
FARM EQUIPMENT DEALERS	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,022,377	956,361	57,979
DEPARTMENT STORES	6	4,597,924	4,346,017	263,477
RETAIL FOOD STORES	13	6,908,859	5,301,117	321,380
MOTOR VEHICLE DEALERS	12	3,445,624	1,874,770	113,658
GASOLINE SERVICE STATIONS	9	1,430,553	995,079	60,327
MOBILE HOME DEALERS	7	573,888	260,286	15,780
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,743,804	2,128,214	129,023
APPAREL AND ACCESSORY STORES	22	1,400,392	1,322,489	80,176
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,496,826	1,072,747	65,035
LIQUOR DISPENSERS -- BY THE DRINK	69	5,860,450	5,689,593	344,932
DRUG AND PROPRIETARY STORES	7	703,965	611,703	37,084
MISCELLANEOUS RETAILERS	312	40,704,271	31,769,519	1,925,966
RETAIL TRADE	532	\$ 76,433,521	\$ 59,011,697	\$ 3,577,524
BANKS	5	712,336	635,924	38,553
CREDIT AGENCIES OTHER THAN BANKS AND LOAN ASSOCIATIONS	*	*	*	*
SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	279,665	279,665	16,955
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	56,581	56,581	3,430
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	41	942,048	802,809	48,670
HOLDING AND OTHER INVESTMENT COMPANIES	4	496,738	380,208	23,050
FINANCE, INSURANCE AND REAL ESTATE	66	\$ 2,527,284	\$ 2,175,527	\$ 131,890
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	1,557,161	1,550,821	94,019
PERSONAL SERVICES	102	2,292,346	2,190,630	132,762
MISCELLANEOUS BUSINESS SERVICES	99	4,495,108	2,823,766	171,191
ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
COMPUTER SERVICES	*	*	*	*
OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7340 BUSINESS SUPPORT SERVICES	4	\$ 25,376	\$ 25,363	\$ 1,538
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	3,550,237	1,227,026	74,388
7600 MISCELLANEOUS REPAIR SERVICES	44	1,956,992	1,433,761	86,921
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	8	77,949	75,903	4,602
8010 PHYSICIANS, DENTISTS AND OTHERS	66	4,657,778	4,270,719	258,912
8060 HOSPITALS AND OTHER HEALTH SERVICES	22	3,247,617	2,917,383	176,866
8100 LEGAL SERVICES	27	478,435	474,790	28,729
8200 EDUCATIONAL SERVICES	8	354,861	353,611	21,438
8900 MISCELLANEOUS SERVICES	274	7,526,332	6,186,205	374,970
8910 ENGINEERING AND ARCHITECTURAL SERVICES	13	683,839	491,562	29,801
SERVICES	TOTAL 737	\$ 31,304,999	\$ 24,404,519	\$ 1,479,356
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL 4	\$ 2,197,271	\$ 1,745,764	\$ 105,837
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,795	\$ 155,351,541	\$ 118,068,897	\$ 7,155,294
INTERSTATE TELECOMMUNICATIONS	17	\$ 184,194	\$ 184,194	\$ 7,828

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 3,710	\$ 3,662	\$ 229
AGRICULTURE	3	\$ 3,710	\$ 3,662	\$ 229
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	11	\$ 87,799	\$ 83,799	\$ 5,237
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	\$ 49,721	\$ 37,310	\$ 2,332
1700 SPECIAL TRADE CONTRACTORS	11	\$ 647,549	\$ 446,488	\$ 27,906
CONTRACT CONSTRUCTION	25	\$ 785,068	\$ 567,597	\$ 35,475
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	\$ 444,465	\$ 209,769	\$ 13,111
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 320,926	\$ 287,797	\$ 17,987
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	\$ 421,551	\$ 366,684	\$ 22,918
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 877	\$ 497	\$ 31
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	17	\$ 203,915	\$ 24,199	\$ 1,512
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	26	\$ 692,049	\$ 508,136	\$ 31,759
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 58,192	\$ 58,192	\$ 3,637
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 1,436,202	\$ 1,229,869	\$ 76,867
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	\$ 524,754	\$ 524,754	\$ 32,797

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	58	732,088	332,847	20,627
RETAIL TRADE	88	\$ 3,604,743	\$ 2,653,105	\$ 165,643
TOTAL				
6000 BANKS	3	\$ 27,805	\$ 24,521	\$ 1,533
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	19,261	17,461	1,091
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 66,669	\$ 60,054	\$ 3,753
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	15	148,690	148,388	9,275
7300 MISCELLANEOUS BUSINESS SERVICES	13	50,699	50,699	3,169
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	170,276	112,902	7,057
7600 MISCELLANEOUS REPAIR SERVICES	5	191,119	107,715	6,732
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	138,694	116,423	7,276
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	42	641,919	389,379	24,336
SERVICES	90	\$ 1,428,057	\$ 1,006,321	\$ 62,895
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	\$ 9,231,175	\$ 6,948,544	\$ 434,108
INTERSTATE TELECOMMUNICATIONS	14	\$ 41,345	\$ 41,345	\$ 1,757

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	8 8	\$ 238,474 \$ 238,474	\$ 144,005 \$ 144,005	\$ 9,143 \$ 9,143
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	14 3 13 30	\$ 454,720 \$ 75,969 \$ 453,769 \$ 984,458	\$ 407,671 \$ 75,969 \$ 329,722 \$ 813,362	\$ 25,988 \$ 4,843 \$ 21,020 \$ 51,851
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING	* *	* *	* *	* *
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	3 7 12	105,389 713,204 \$ 825,203	104,715 242,695 \$ 354,021	6,676 15,472 \$ 22,569
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 11 * * * 18	\$ 36,852 \$ 277,231 * * * \$ 400,654	\$ 4,561 \$ 254,911 * * * \$ 343,496	\$ 285 \$ 16,251 * * * \$ 21,892
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * 7 * 12	* * * 66,106 * \$ 4,353,276	* * * 7,192 * \$ 4,294,037	* * * 459 * \$ 273,745
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES	* 4 * 4 * * * * 7	* 322,546 * 1,027,545 * * * 312,939	* 322,115 * 928,447 * * * 312,939	* 20,535 * 59,189 * * * 19,950

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	47	3,522,292	328,502	20,942
RETAIL TRADE	71	\$ 5,884,292	\$ 2,285,010	\$ 145,669
TOTAL				
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	42,412	36,855	2,350
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	30,541	30,541	1,947
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	11	\$ 82,576	\$ 75,833	\$ 4,834
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	7	19,125	18,114	1,155
7300 MISCELLANEOUS BUSINESS SERVICES	11	93,615	93,615	5,968
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	5	196,083	179,543	11,446
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	15,505	15,505	988
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	31	1,950,596	246,957	15,683
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	68	\$ 2,698,284	\$ 969,794	\$ 61,763
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	\$ 15,781,719	\$ 9,523,821	\$ 607,038
INTERSTATE TELECOMMUNICATIONS	11	\$ 16,300	\$ 16,300	\$ 693

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	4	\$ 108,241	\$ 72,190	\$ 4,151
1200 COAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	3	220,323	220,323	12,669
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	4,714,395	3,827,496	220,082
MINING	36	\$ 20,927,135	\$ 20,040,236	\$ 1,152,314
1500 GENERAL BUILDING CONTRACTORS	30	\$ 1,952,971	\$ 1,786,387	\$ 102,718
1610 HIGHWAY CONTRACTORS	3	286,318	286,318	16,463
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	449,956	448,146	25,768
1700 SPECIAL TRADE CONTRACTORS	63	5,684,773	4,997,675	287,367
CONTRACT CONSTRUCTION	106	\$ 8,374,018	\$ 7,518,526	\$ 432,317
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	519,678	502,382	28,887
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	1,029,401	572,278	32,907
MANUFACTURING	25	\$ 1,639,618	\$ 1,139,812	\$ 65,540
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 366,016	\$ 291,688	\$ 16,772
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	21	2,215,462	1,228,914	69,952
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	2,041,280	1,704,592	98,014
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	690,156	655,504	37,692
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	\$ 5,908,588	\$ 4,137,863	\$ 237,217
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 288,814	\$ 67,079	\$ 3,857
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
6080 MACHINERY, EQUIPMENT AND SUPPLIES	3	502,737	254,436	14,630
6090 MISCELLANEOUS WHOLESALERS	24	53,575,392	215,204	12,374
6092 PETROLEUM AND PETROLEUM PRODUCTS	4	3,901,954	494,830	28,453
WHOLESALE TRADE	38	\$ 58,419,915	\$ 1,082,077	\$ 62,219
5200 BUILDING MATERIALS	6	\$ 872,745	\$ 284,039	\$ 16,332

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
5252 FARM EQUIPMENT DEALERS	3	\$ 186,886	\$ 85,052	\$ 4,890
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	470,759	376,148	21,628
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	1,302,307	379,063	21,796
5540 GASOLINE SERVICE STATIONS	4	1,152,972	1,138,597	65,469
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	579,072	336,942	19,374
5600 APPAREL AND ACCESSORY STORES	3	1,443	1,443	83
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	118,529	108,451	6,236
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	170,410	167,410	9,626
5990 MISCELLANEOUS RETAILERS	76	5,046,064	2,825,183	162,448
RETAIL TRADE	126	\$ 9,938,730	\$ 5,717,587	\$ 328,761
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	164,664	162,260	9,330
FINANCE, INSURANCE AND REAL ESTATE	21	\$ 205,109	\$ 193,551	\$ 11,129
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	21	123,247	113,511	6,527
7300 MISCELLANEOUS BUSINESS SERVICES	69	3,695,858	3,577,389	205,699
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	968,320	687,022	39,504
7600 MISCELLANEOUS REPAIR SERVICES	26	702,114	445,699	25,629
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	8	171,803	171,803	9,879
8010 PHYSICIANS, DENTISTS AND OTHERS	4	140,112	140,112	8,056
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	102	10,306,549	8,600,199	494,507
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	814,125	498,394	28,658
SERVICES	248	\$ 16,936,826	\$ 14,248,826	\$ 819,304
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	659	\$ 126,258,705	\$ 57,680,566	\$ 3,315,922
INTERSTATE TELECOMMUNICATIONS	9	\$ 65,927	\$ 65,927	\$ 2,802

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	28	\$ 1,301,368	\$ 1,138,358	\$ 72,649
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	28	2,128,559	1,641,106	106,665
CONTRACT CONSTRUCTION	TOTAL 58	\$ 3,442,117	\$ 2,781,904	\$ 179,473
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	10,778	9,942	646
MANUFACTURING	TOTAL 11	\$ 427,896	\$ 69,055	\$ 4,489
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	39,697	1,908	124
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	488,078	435,708	28,321
4830 RADIO AND TELEVISION BROADCASTING	4	46,636	34,777	2,261
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	909,177	688,335	44,742
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 32	\$ 1,519,722	\$ 1,194,965	\$ 77,673
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,512	872	57
5040 GROCERIES AND RELATED PRODUCTS	4	305,815	58,878	3,827
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	492,111	70,224	4,564
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 44	\$ 928,938	\$ 238,491	\$ 15,501
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	100,554	74,009	4,811
5310 DEPARTMENT STORES	3	140,294	128,406	8,346
5400 RETAIL FOOD STORES	6	1,113,562	887,367	57,679
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	528,466	206,165	13,401
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	199,814	158,312	10,290
5600 APPAREL AND ACCESSORY STORES	4	111,752	111,752	7,264
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	22,880	17,847	1,160
5800 EATING AND DRINKING PLACES	27	1,373,964	1,286,480	83,620

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	\$ 211,746	\$ 211,746	\$ 13,763
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	92	6,202,511	4,879,155	317,139
RETAIL TRADE	164	10,935,459	8,542,555	555,259
TOTAL				
5000 BANKS	4	\$ 128,817	\$ 98,254	\$ 6,387
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	31,113	26,928	1,750
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	22	573,663	471,042	30,618
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 347,652	\$ 347,652	\$ 22,597
7200 PERSONAL SERVICES	59	488,258	452,675	29,375
7300 MISCELLANEOUS BUSINESS SERVICES	23	402,981	297,813	19,358
7320 COMPUTER SERVICES	5	3,037	3,037	197
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	332,559	299,456	19,459
7600 MISCELLANEOUS REPAIR SERVICES	8	33,762	29,839	1,940
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	28	1,009,297	889,975	57,848
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	692,913	690,021	44,851
8100 LEGAL SERVICES	31	404,758	404,758	25,930
8200 EDUCATIONAL SERVICES	3	50,713	50,713	3,236
8900 MISCELLANEOUS SERVICES	97	2,979,249	1,784,672	115,993
9910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	293	6,828,452	5,300,635	344,019
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 11,121	\$ 11,121	\$ 723
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	\$ 24,667,367	\$ 18,609,767	\$ 1,207,753
INTERSTATE TELECOMMUNICATIONS	14	\$ 37,606	\$ 37,606	\$ 1,598

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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 NOVEMBER 2002

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 304,773	\$ 304,773	\$ 19,429
1700 SPECIAL TRADE CONTRACTORS	6	25,595	9,513	606
CONTRACT CONSTRUCTION	12	\$ 330,368	\$ 314,286	\$ 20,036
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 81,946	\$ 67,925	\$ 4,330
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	5	91,708	91,708	5,846
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	171,634	137,610	8,772
RETAIL TRADE	25	\$ 589,099	\$ 404,955	\$ 25,815
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 9,521	\$ 9,521	\$ 607
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	7,520	3,678	235
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	164,215	73,373	4,678
SERVICES	33	\$ 278,212	\$ 110,744	\$ 7,060
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 1,281,649	\$ 899,935	\$ 57,370
INTERSTATE TELECOMMUNICATIONS	5	\$ 12,408	\$ 12,408	\$ 527

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 28,327	\$ 12,178	\$ 700

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	26	\$ 1,624,639	\$ 1,284,005	\$ 74,633
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	29	560,871	533,614	31,016
CONTRACT CONSTRUCTION	57	\$ 2,276,229	\$ 1,908,338	\$ 110,922
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	11,605	2,140	124
MANUFACTURING	8	\$ 153,476	\$ 139,121	\$ 8,086
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 22,008	\$ 19,266	\$ 1,120
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	390,249	358,731	20,851
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	421,188	332,811	19,345
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	\$ 838,504	\$ 715,868	\$ 41,610
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	9,970	3,079	179
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	10	\$ 58,190	\$ 23,230	\$ 1,350
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	155,971	95,752	5,566
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	82,888	79,797	4,638
RETAIL TRADE	48	\$ 830,570	\$ 539,498	\$ 31,358
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	65,696	62,207	3,616
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 71,081	\$ 65,833	\$ 3,827
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	11	42,038	35,795	2,081
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	24,076	15,366	893
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	146,321	107,557	6,252
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	69	\$ 243,342	\$ 188,768	\$ 10,972
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	\$ 4,571,987	\$ 3,681,251	\$ 213,973
INTERSTATE TELECOMMUNICATIONS	11	\$ 8,632	\$ 8,632	\$ 367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	132,263	31,393	1,922
CONTRACT CONSTRUCTION	36	734,187	517,950	31,724
2700 PRINTING AND PUBLISHING	4	6,976	3,040	186
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	509,086	37,359	2,288
MANUFACTURING	19	2,201,544	254,649	15,597
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	117,960	105,838	6,483
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	496,349	399,772	24,468
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	281,853	142,894	8,752
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	17	513,753	144,529	8,852
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	182,291	175,460	10,747
5400 RETAIL FOOD STORES	5	545,630	481,316	29,481
5540 GASOLINE SERVICE STATIONS	3	142,012	140,863	8,628
5600 APPAREL AND ACCESSORY STORES	4	105,316	104,980	6,430
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	1,006,476	1,005,985	61,617
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	16,711	16,711	1,024
5920 PACKAGE LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	44	\$ 772,744	\$ 716,324	\$ 43,875
RETAIL TRADE	83	\$ 2,897,114	\$ 2,741,460	\$ 167,914
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,510	6,510	399
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	34,652	34,652	2,122
FINANCE, INSURANCE AND REAL ESTATE	16	\$ 95,030	\$ 81,972	\$ 5,021
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 187,859	\$ 179,331	\$ 10,984
7200 PERSONAL SERVICES	16	68,383	68,383	4,188
7300 MISCELLANEOUS BUSINESS SERVICES	16	217,785	206,476	12,647
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	129,527	102,731	6,292
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	426,461	225,745	13,827
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	94	\$ 1,097,507	\$ 848,678	\$ 51,982
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	\$ 8,109,813	\$ 5,024,622	\$ 307,739
INTERSTATE TELECOMMUNICATIONS	14	\$ 25,239	\$ 25,239	\$ 1,073

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	6	\$ 441,750	\$ 340,818	\$ 21,088
1700 SPECIAL TRADE CONTRACTORS	15	172,971	33,619	2,080
CONTRACT CONSTRUCTION	TOTAL 21	\$ 614,721	\$ 374,437	\$ 23,168
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 17,619	\$ 16,435	\$ 1,017
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 14	\$ 41,184	\$ 35,553	\$ 2,200
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	4,758	4,758	294
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	179,129	179,129	11,084
5990 MISCELLANEOUS RETAILERS	17	72,992	72,019	4,456
RETAIL TRADE	TOTAL 29	\$ 263,000	\$ 262,026	\$ 16,213
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	5,633	4,422	274
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	12	46,873	46,873	2,900
SERVICES	TOTAL 19	\$ 63,253	\$ 62,043	\$ 3,839
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	\$ 985,025	\$ 736,925	\$ 45,597
INTERSTATE TELECOMMUNICATIONS	8	\$ 4,906	\$ 4,906	\$ 208

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	10	\$ 36,639	\$ 2,366	\$ 143
1700 SPECIAL TRADE CONTRACTORS	5	19,639	18,579	1,126
CONTRACT CONSTRUCTION	TOTAL 15	\$ 56,278	\$ 20,946	\$ 1,270
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	37,315	33,413	2,026
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 97,100	\$ 85,153	\$ 5,162
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 3	\$ 197,278	\$ 102,177	\$ 6,194
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	215,622	145,068	8,795
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	56,188	50,645	3,070
5540 GASOLINE SERVICE STATIONS	3	155,802	154,983	9,396
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	371,356	281,500	17,066
RETAIL TRADE	TOTAL 45	\$ 1,019,396	\$ 792,917	\$ 48,071
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 3	\$ 10,138	\$ 9,185	\$ 557
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	25,520	25,520	1,547
7300 MISCELLANEOUS BUSINESS SERVICES	6	46,096	6,398	388
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	35,752	35,475	2,151
7600 MISCELLANEOUS REPAIR SERVICES	20	6,000	6,000	364

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY

3010 PHYSICIANS, DENTISTS AND OTHERS
8900 MISCELLANEOUS SERVICES
SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	16	27,754	21,296	1,291
TOTAL	51	\$ 180,171	\$ 129,681	\$ 7,862
	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 1,580,644	\$ 1,159,942	\$ 70,322
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,557	\$ 3,557	\$ 151

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 8	\$ 15,681	\$ 13,101	\$ 786
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	4	57,502	35,788	2,147
RETAIL TRADE	TOTAL 9	\$ 243,722	\$ 175,358	\$ 10,521
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	5,045	5,013	301
SERVICES	TOTAL 13	\$ 20,810	\$ 18,105	\$ 1,086
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 335,887	\$ 239,543	\$ 14,373
INTERSTATE TELECOMMUNICATIONS	4	\$ 1,089	\$ 1,089	\$ 46

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	22	131,526	95,304	5,837
CONTRACT CONSTRUCTION	41	\$ 1,708,970	\$ 1,309,466	\$ 80,205
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	128,492	21,038	1,289
MANUFACTURING	10	\$ 143,312	\$ 30,994	\$ 1,898
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 143,631	\$ 114,348	\$ 7,004
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	\$ 166,990	\$ 134,887	\$ 8,262
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	283,778	46,399	2,842
WHOLESALE TRADE	15	\$ 297,542	\$ 60,163	\$ 3,685
5200 BUILDING MATERIALS	3	\$ 13,418	\$ 9,918	\$ 607
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	16,429	16,429	1,006
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	5,310	5,112	313
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	90,951	90,051	5,516
5990 MISCELLANEOUS RETAILERS	30	447,468	332,515	20,367
RETAIL TRADE	46	\$ 990,741	\$ 808,171	\$ 49,500
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	49,141	49,141	3,010

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES	3	\$ 5,876	\$ 1,943	\$ 119
FINANCE, INSURANCE AND REAL ESTATE	11	\$ 70,264	\$ 66,149	\$ 4,052
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	7	27,218	27,218	1,667
7300 MISCELLANEOUS BUSINESS SERVICES	26	366,046	260,130	15,933
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	75,465	75,252	4,609
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	8	153,813	147,939	9,061
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	4	61,852	58,925	3,609
8900 MISCELLANEOUS SERVICES	32	875,089	270,831	16,588
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	26,064	26,014	1,593
SERVICES	93	\$ 1,625,488	\$ 894,363	\$ 54,779
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	\$ 5,013,952	\$ 3,314,838	\$ 203,034
INTERSTATE TELECOMMUNICATIONS	11	\$ 15,073	\$ 15,073	\$ 641

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	58	\$ 7,109,227	\$ 5,027,931	\$ 311,103
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	71	2,104,711	1,543,614	95,511
CONTRACT CONSTRUCTION	134	\$ 9,719,458	\$ 7,009,231	\$ 433,696
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	346,673	216,303	13,384
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	641,130	63,519	3,930
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	445,494	7,695	476
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	31	3,960,046	2,369,403	146,607
MANUFACTURING	52	\$ 8,630,722	\$ 3,027,499	\$ 187,326
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 72,976	\$ 69,560	\$ 4,304
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	80,195	42,223	2,612
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	843,769	804,150	49,757
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 6,133,404	\$ 5,800,212	\$ 358,888
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	7,552	7,552	467
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	754,693	11,744	727
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	81,106	79,630	4,927
5090 MISCELLANEOUS WHOLESALERS	33	1,317,377	407,662	25,224
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	759,194	278,941	17,259
WHOLESALE TRADE	53	\$ 3,456,223	\$ 897,914	\$ 55,559
5200 BUILDING MATERIALS	4	\$ 74,115	\$ 62,158	\$ 3,846
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	120,783	117,361	7,262
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	3,333,736	2,783,920	172,255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	464,838	402,285	24,891
5600 APPAREL AND ACCESSORY STORES	4	99,939	99,559	6,160
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	7,755	7,755	480
5800 EATING AND DRINKING PLACES	34	2,078,270	2,065,866	127,825
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	177,435	177,435	10,979
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	109	6,686,107	5,577,414	345,103
RETAIL TRADE	184	\$ 16,673,518	\$ 13,494,798	\$ 834,991
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	65,995	34,351	2,125
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	242,726	233,913	14,473
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	41	\$ 439,171	\$ 363,652	\$ 22,501
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	52	548,843	512,182	31,691
7300 MISCELLANEOUS BUSINESS SERVICES	62	1,307,806	911,558	56,403
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	634,537	591,594	36,605
7600 MISCELLANEOUS REPAIR SERVICES	14	365,933	178,971	11,074
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	30	1,257,946	1,231,985	76,229
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	643,385	577,908	35,758
8100 LEGAL SERVICES	6	146,392	146,392	9,058
8200 EDUCATIONAL SERVICES	12	78,710	57,864	3,580
8900 MISCELLANEOUS SERVICES	147	2,866,863	2,306,033	142,658
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	364	\$ 8,091,522	\$ 6,734,104	\$ 416,644
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 139,946	\$ 13,160	\$ 814
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	857	\$ 53,283,964	\$ 37,340,570	\$ 2,310,419
INTERSTATE TELECOMMUNICATIONS	10	\$ 99,060	\$ 99,060	\$ 4,210

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	5	\$ 38,001	\$ 37,981	\$ 2,184
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 41,473	\$ 41,159	\$ 2,367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL 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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL 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 NOVEMBER 2002

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 114,352	\$ 375	22

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-029 REST OF SANDOVAL COUNTY SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	4	\$ 152,364	\$ 137,077	\$ 7,882
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	54	10,984,452	8,444,091	485,535
CONTRACT CONSTRUCTION	91	\$ 14,779,747	\$ 11,272,922	\$ 648,193
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	7,358,186	1,672,539	96,171
MANUFACTURING	22	\$ 7,736,606	\$ 2,023,182	\$ 116,332
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 167,911	\$ 155,785	\$ 8,958
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	735,015	522,061	30,019
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	3,673,504	3,407,321	195,921
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	\$ 4,723,693	\$ 4,175,344	\$ 240,082
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	4,435	3,229	186
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	73,452	39,605	2,277
WHOLESALE TRADE	36	\$ 180,937	\$ 53,554	\$ 3,079
5200 BUILDING MATERIALS	3	\$ 82,341	\$ 25,774	\$ 1,482
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	317,249	262,086	15,059

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	59,043	42,776	2,460
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	28,241	27,004	1,553
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	61	24,051,145	1,813,481	104,126
RETAIL TRADE	89	\$ 24,606,935	\$ 2,240,038	\$ 128,642
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	224,921	207,321	11,921
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	20	\$ 272,000	\$ 248,277	\$ 14,276
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 37,091	\$ 36,241	\$ 2,084
7200 PERSONAL SERVICES	9	48,781	33,142	1,906
7300 MISCELLANEOUS BUSINESS SERVICES	32	2,599,670	547,928	31,505
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,502	545	31
7600 MISCELLANEOUS REPAIR SERVICES	7	340,614	206,658	11,883
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	30,040	30,040	1,727
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	26,892	9,429	542
8900 MISCELLANEOUS SERVICES	66	1,384,486	1,191,081	68,487
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	1,046,485	1,037,529	59,658
SERVICES	141	\$ 5,627,128	\$ 3,197,221	\$ 183,839
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	434	\$ 58,157,846	\$ 23,377,376	\$ 1,344,037
INTERSTATE TELECOMMUNICATIONS	12	\$ 31,698	\$ 31,698	\$ 1,347

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	5	\$ 212,041	\$ 194,249	\$ 12,505
0700 AGRICULTURAL SERVICES	20	553,482	497,330	31,989
AGRICULTURE	25	765,523	691,579	44,494
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	3	230,469	4,774	307
1500 GENERAL BUILDING CONTRACTORS	277	\$ 19,795,241	\$ 16,769,932	\$ 1,079,454
1610 HIGHWAY CONTRACTORS	4	831,557	399,358	25,709
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	525,991	287,935	18,536
1700 SPECIAL TRADE CONTRACTORS	284	13,874,698	6,758,229	431,782
CONTRACT CONSTRUCTION	575	35,027,487	24,215,455	1,555,480
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 1,718,477	\$ 186,102	\$ 11,980
2300 APPAREL AND TEXTILE MILL PRODUCTS	5	38,065	25,262	1,626
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	871,604	571,912	36,817
2700 PRINTING AND PUBLISHING	15	2,001,404	1,701,667	109,545
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	566,357	120,411	7,752
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	1,671,518	192,765	12,409
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	32,857	32,702	2,105
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	5	103,704	75,395	4,854
3900 MISCELLANEOUS MANUFACTURING	95	2,355,439	923,202	59,341
MANUFACTURING	153	10,439,791	4,861,419	312,864
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	349,335	278,793	16,112
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	145,038	79,629	5,124
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	3,080,490	2,665,273	171,577
4830 RADIO AND TELEVISION BROADCASTING	5	146,819	76,942	4,953
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	3,739,355	2,974,224	191,466
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	8,524,214	7,044,580	451,657
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 754,111	\$ 141,621	\$ 9,117
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	313,843	17,144	1,104

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS	13	\$ 1,715,670	\$ 174,335	\$ 11,223
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,827,308	112,662	7,253
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	1,868,305	316,199	20,355
5080 MACHINERY, EQUIPMENT AND SUPPLIES	13	2,977,430	2,706,806	174,251
5090 MISCELLANEOUS WHOLESALERS	172	24,352,986	3,386,782	217,967
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	1,481,846	1,034,368	66,587
WHOLESALE TRADE	229	\$ 35,291,499	\$ 7,889,919	\$ 507,856
5200 BUILDING MATERIALS	9	\$ 2,114,342	\$ 703,847	\$ 45,310
5251 HARDWARE STORES	5	567,695	363,710	23,414
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,618,817	1,313,757	84,573
5310 DEPARTMENT STORES	7	5,335,921	5,053,053	325,290
5400 RETAIL FOOD STORES	31	20,976,253	19,526,822	1,257,039
5510 MOTOR VEHICLE DEALERS	9	4,411,223	890,129	57,302
5540 GASOLINE SERVICE STATIONS	4	39,212	32,457	2,089
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,373,258	1,136,304	73,149
5600 APPAREL AND ACCESSORY STORES	75	6,301,493	5,672,712	365,180
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	4,030,265	3,229,795	207,918
5800 EATING AND DRINKING PLACES	136	12,631,627	12,316,589	792,880
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	1,242,248	1,236,733	79,615
5910 DRUG AND PROPRIETARY STORES	3	2,834,115	1,458,518	93,892
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	661	59,785,498	41,734,684	2,685,492
RETAIL TRADE	1,014	\$ 123,409,106	\$ 94,816,251	\$ 6,102,618
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	587,135	158,682	10,215
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	11	829,816	801,921	51,624
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	235,002	113,067	7,279
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	112	11,699,898	4,337,552	279,229
6700 HOLDING AND OTHER INVESTMENT COMPANIES	19	3,384,338	520,117	33,483
FINANCE, INSURANCE AND REAL ESTATE	174	\$ 18,433,811	\$ 6,781,212	\$ 436,540
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	\$ 10,202,507	\$ 10,023,128	\$ 645,239
7200 PERSONAL SERVICES	241	3,495,808	3,245,448	208,413
7300 MISCELLANEOUS BUSINESS SERVICES	224	11,821,377	7,796,561	501,903
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	\$ 315,550	\$ 41,979	\$ 2,702
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	2,605,539	2,474,286	159,282
7600 MISCELLANEOUS REPAIR SERVICES	27	372,832	304,897	19,628
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	25,302	7,925	510
7900 AMUSEMENT AND RECREATION SERVICES	11	413,501	113,935	7,335
8010 PHYSICIANS, DENTISTS AND OTHERS	144	7,490,471	6,480,669	417,193
8060 HOSPITALS AND OTHER HEALTH SERVICES	46	4,552,249	4,022,943	258,977
8100 LEGAL SERVICES	111	5,553,472	5,401,517	347,706
8200 EDUCATIONAL SERVICES	22	346,559	337,855	21,749
8900 MISCELLANEOUS SERVICES	763	29,367,787	18,109,163	1,161,041
8910 ENGINEERING AND ARCHITECTURAL SERVICES	50	1,824,122	1,157,496	74,514
SERVICES				
TOTAL	1,771	\$ 78,411,109	\$ 59,541,834	\$ 3,827,714
9999 NONCLASSIFIABLE ESTABLISHMENTS	15	\$ 507,561	\$ 289,451	\$ 18,633
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,015	\$ 311,040,570	\$ 206,136,473	\$ 13,258,164
INTERSTATE TELECOMMUNICATIONS	18	\$ 479,579	\$ 479,579	\$ 20,382

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	14	\$ 202,073	\$ 183,890	\$ 11,608
1700 SPECIAL TRADE CONTRACTORS	7	72,619	68,981	4,354
CONTRACT CONSTRUCTION	21	\$ 274,692	\$ 252,871	\$ 15,963
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	726,973	279,099	17,618
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	\$ 837,272	\$ 379,724	\$ 23,970
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 134,443	\$ 96,220	\$ 6,073
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 121,994	\$ 60,433	\$ 3,815
5400 RETAIL FOOD STORES	5	527,603	473,182	29,870
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	8,714	8,714	550
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	465,127	465,076	29,358
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	836,185	675,432	42,637
RETAIL TRADE	50	\$ 2,218,137	\$ 1,851,610	\$ 116,883
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	23,998	18,327	1,157
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 35,861	\$ 28,988	\$ 1,830
7200 PERSONAL SERVICES	8	\$ 40,034	\$ 39,407	\$ 2,488
7300 MISCELLANEOUS BUSINESS SERVICES	5	222,026	142,032	8,966
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,419	3,419	215
7600 MISCELLANEOUS REPAIR SERVICES	5	7,239	4,659	294
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	*	*	*	*
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900 MISCELLANEOUS SERVICES	16	26,695	23,528	1,415
SERVICES	41	\$ 358,115	\$ 267,455	\$ 16,812
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	\$ 3,871,044	\$ 2,878,554	\$ 181,636
INTERSTATE TELECOMMUNICATIONS	8	\$ 5,537	\$ 5,537	\$ 235

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	17	\$ 263,597	\$ 252,408	\$ 14,513
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	106,505	86,069	4,949
1700 SPECIAL TRADE CONTRACTORS	21	274,200	179,186	10,303
CONTRACT CONSTRUCTION	41	\$ 644,302	\$ 517,663	\$ 29,766
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 18,804	\$ 7,271	\$ 418
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	\$ 151,448	\$ 139,319	\$ 8,011
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	4,090	1,416	81
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	174,609	158,299	9,102
WHOLESALE TRADE	24	\$ 188,158	\$ 169,135	\$ 9,725
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	323,897	299,247	17,207
5400 RETAIL FOOD STORES	3	1,750,029	1,347,324	77,471
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	37	812,344	446,900	25,697
RETAIL TRADE	52	\$ 3,355,440	\$ 2,555,142	\$ 146,921
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	29,128	29,128	1,675
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 44,040	\$ 43,006	\$ 2,473
7200 PERSONAL SERVICES	3	\$ 20,351	\$ 16,834	\$ 968
7300 MISCELLANEOUS BUSINESS SERVICES	14	62,993	62,049	3,568

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	8,952	1,931	111
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	6	148,117	148,117	8,517
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	24	252,372	77,737	4,146
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	37,397	33,819	1,945
SERVICES	TOTAL 65	\$ 763,914	\$ 512,359	\$ 29,137
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 5,472,508	\$ 4,034,170	\$ 231,642
INTERSTATE TELECOMMUNICATIONS	6	\$ 8,767	\$ 8,767	\$ 373

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	763,226	763,226	44,840
CONTRACT CONSTRUCTION	TOTAL 6	\$ 1,763,081	\$ 1,547,223	\$ 90,899
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 4	\$ 213,723	\$ 96,153	\$ 5,649
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	6	54,792	51,292	3,013
RETAIL TRADE	TOTAL 10	\$ 167,189	\$ 115,271	\$ 6,772
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	161,604	161,604	9,494
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	150,691	150,243	8,827
SERVICES	TOTAL 19	\$ 370,319	\$ 369,870	\$ 21,730
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 2,530,563	\$ 2,144,768	\$ 126,005
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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 NOVEMBER 2002

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 01-952 NAMBE PUEBLO TAXABLE SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES 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 NOVEMBER 2002

LOCATION: 01-901 SANTA CLARA PUEBLO TAXEXEMPT SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 352	\$ 326	\$ 19

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
0100 AGRICULTURAL PRODUCTION	7	\$ 158,513	\$ 141,023	\$ 8,285
0700 AGRICULTURAL SERVICES	7	298,128	289,251	16,994
AGRICULTURE	TOTAL 14	\$ 456,641	\$ 430,274	\$ 25,279
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	188	\$ 16,089,062	\$ 13,268,842	\$ 779,448
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	155	3,685,457	1,248,387	73,303
CONTRACT CONSTRUCTION	TOTAL 349	\$ 19,844,027	\$ 14,520,223	\$ 852,927
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	4	18,694	9,478	557
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	255,409	64,971	3,817
2700 PRINTING AND PUBLISHING	6	136,209	107,632	6,323
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	298,859	49,525	2,909
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	38	5,445,482	834,049	49,000
MANUFACTURING	TOTAL 63	\$ 9,998,267	\$ 1,069,129	\$ 62,812
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	51,025	8,860	512
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	2,653,314	2,039,795	119,838
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	2,328,201	1,908,405	112,119
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 44	\$ 5,660,965	\$ 4,530,721	\$ 266,172
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	208,534	176,281	10,356
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	285,289	185,674	10,908
5090 MISCELLANEOUS WHOLESALERS	34	1,421,445	248,482	14,598
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	892,733	796,421	46,790
WHOLESALE TRADE	TOTAL 47	\$ 4,221,772	\$ 1,689,381	\$ 99,251
5200 BUILDING MATERIALS	4	\$ 172,039	\$ 72,434	\$ 4,255
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	957,955	951,076	55,684

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	726,254	458,991	26,966
5540 GASOLINE SERVICE STATIONS	5	144,372	144,038	8,462
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	170,470	139,049	8,169
5600 APPAREL AND ACCESSORY STORES	10	256,074	235,523	13,836
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	828,975	817,700	48,039
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	6,659	6,659	391
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	4	463,188	452,128	26,563
5990 MISCELLANEOUS RETAILERS	140	4,281,992	2,955,212	173,441
RETAIL TRADE	TOTAL 206	\$ 8,561,259	\$ 6,447,211	\$ 378,404
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	4,081,336	2,960,685	173,940
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 47	\$ 4,095,333	\$ 2,973,688	\$ 174,704
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	201,363	198,463	11,660
7200 PERSONAL SERVICES	58	858,673	847,287	49,778
7300 MISCELLANEOUS BUSINESS SERVICES	63	2,061,024	1,648,259	96,835
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	187,766	177,158	10,408
7600 MISCELLANEOUS REPAIR SERVICES	12	202,607	127,195	7,473
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	7	426,005	423,676	24,891
8010 PHYSICIANS, DENTISTS AND OTHERS	13	183,277	174,715	10,265
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	156,887	125,536	7,375
8100 LEGAL SERVICES	7	94,239	92,665	5,444
8200 EDUCATIONAL SERVICES	6	60,000	59,966	3,523
8900 MISCELLANEOUS SERVICES	262	4,076,666	2,472,362	144,931
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	89,633	53,689	3,154
SERVICES	TOTAL 469	\$ 8,607,715	\$ 6,410,547	\$ 376,300
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 10,192	\$ 9,627	\$ 566

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,247 \$	61,625,093 \$	38,249,724 \$	2,246,338
INTERSTATE TELECOMMUNICATIONS	13 \$	96,909 \$	96,909 \$	4,119

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	13	\$ 43,334	\$ 33,620	\$ 2,206
1700 SPECIAL TRADE CONTRACTORS	9	132,184	125,144	8,213
CONTRACT CONSTRUCTION	TOTAL 22	\$ 175,518	\$ 158,764	\$ 10,419
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 28,948	\$ 25,174	\$ 1,652
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	201,412	162,345	10,654
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 273,190	\$ 230,038	\$ 15,096
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	7	30,506	25,947	1,703
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 15	\$ 497,953	\$ 139,707	\$ 9,168
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	698,264	573,661	37,646
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	656,012	575,747	37,783
5510 MOTOR VEHICLE DEALERS	3	76,380	66,368	4,355
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	107,982	95,406	6,261
5600 APPAREL AND ACCESSORY STORES	5	48,156	46,081	3,024
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	604,205	603,651	39,615
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	53,052	53,052	3,482
5990 MISCELLANEOUS RETAILERS	46	467,574	391,604	25,699
RETAIL TRADE	TOTAL 93	\$ 2,990,275	\$ 2,601,768	\$ 170,741
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	8,827	8,827	579
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 12	\$ 167,091	\$ 111,932	\$ 7,346
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 193,391	\$ 169,280	\$ 11,110
7200 PERSONAL SERVICES	25	99,408	99,188	6,510
7300 MISCELLANEOUS BUSINESS SERVICES	26	200,499	170,466	11,187
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	54,964	49,166	3,226
7600 MISCELLANEOUS REPAIR SERVICES	8	18,690	16,929	1,111
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	26,905	26,905	1,766
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	147,999	127,741	8,383
8100 LEGAL SERVICES	13	174,757	174,757	11,468
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	248,222	223,310	14,655
SERVICES	TOTAL 154	\$ 1,187,034	\$ 1,079,938	\$ 70,873
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	320	\$ 5,609,478	\$ 4,576,634	\$ 300,343
INTERSTATE TELECOMMUNICATIONS	12	\$ 9,655	\$ 9,655	\$ 410

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	\$ 10,402	\$ 9,297	\$ 604
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 6	\$ 14,145	\$ 12,962	\$ 843
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	8	44,904	44,540	2,895
RETAIL TRADE	TOTAL 12	\$ 58,128	\$ 57,764	\$ 3,755
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	10,295	9,949	647
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	7,493	7,476	486
SERVICES	TOTAL 13	\$ 28,167	\$ 25,954	\$ 1,687
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 112,281	\$ 108,521	\$ 7,054
INTERSTATE TELECOMMUNICATIONS	3	\$ 704	\$ 704	\$ 30

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	6	\$ 32,489	\$ 32,489	\$ 1,990
1700 SPECIAL TRADE CONTRACTORS	3	9,714	5,432	333
CONTRACT CONSTRUCTION	9	\$ 42,202	\$ 37,921	\$ 2,323
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 40,552	\$ 24,335	\$ 1,491
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 147,780	\$ 131,469	\$ 8,052
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 2,898	\$ 2,897	\$ 177
5090 MISCELLANEOUS WHOLESALERS	5	10,043	8,261	506
WHOLESALE TRADE	8	\$ 12,940	\$ 11,158	\$ 683
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	4	82,204	82,204	5,035
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	55,067	53,314	3,266
RETAIL TRADE	20	\$ 323,221	\$ 219,016	\$ 13,415
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 24,862	\$ 24,862	\$ 1,523
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 50,042	\$ 50,042	\$ 3,065
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	91,117	89,033	5,453
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	41,927	38,863	2,380
8910 ENGINEERING AND ARCHITECTURAL SERVICES	28	52,358	52,358	3,207
SERVICES	59	\$ 248,328	\$ 242,519	\$ 14,854
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	\$ 799,755	\$ 667,364	\$ 40,876
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		4 \$	5,381 \$	5,381 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
				309

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	9	\$ 316,887	\$ 282,806	\$ 16,262
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	146,289	111,375	6,404
CONTRACT CONSTRUCTION	19	983,137	914,142	52,564
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	322,575	94,178	5,415
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	768,396	522,946	30,069
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	144,527	50,228	2,888
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	182,277	62,211	3,577
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	47,606	37,068	2,131
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	54,768	47,068	2,706
5990 MISCELLANEOUS RETAILERS	23	201,529	112,862	6,490
RETAIL TRADE	37	325,135	218,231	12,548
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	45,981	15,520	892
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	17	41,231	23,286	1,339
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	13,876	10,550	607
7600 MISCELLANEOUS REPAIR SERVICES	3	9,607	9,607	552

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	24	116,985	94,874	5,455
SERVICES	55	\$ 281,282	\$ 204,578	\$ 11,763
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	\$ 2,902,330	\$ 1,947,188	\$ 111,964
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,428	\$ 3,428	\$ 146

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	12	\$ 665,140	\$ 608,540	\$ 37,273
1700 SPECIAL TRADE CONTRACTORS	32	420,210	175,038	10,674
CONTRACT CONSTRUCTION	44	1,085,350	783,578	47,948
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	505,630	6,206	380
MANUFACTURING	15	602,793	52,669	3,226
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	226,893	205,563	12,591
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	762,663	546,421	33,468
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	3,141	3,141	192
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	15	272,933	167,531	10,261
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	24	288,452	173,275	10,613
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	775,626	625,297	38,299
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	1,303,837	1,019,022	62,404
RETAIL TRADE	17	2,178,336	1,721,105	105,407
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	128,827	108,515	6,647

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	5	39,041	38,232	2,338
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	572,243	569,260	34,867
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	58	441,410	332,611	20,372
RETAIL TRADE				
TOTAL	91	\$ 2,977,657	\$ 2,692,305	\$ 163,126
6000 BANKS	3	\$ 80,947	\$ 70,789	\$ 4,336
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	55,014	50,479	3,092
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	12	\$ 162,830	\$ 144,068	\$ 8,824
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 601,189	\$ 600,918	\$ 36,799
7200 PERSONAL SERVICES	17	73,913	73,857	4,515
7300 MISCELLANEOUS BUSINESS SERVICES	23	271,567	87,159	5,339
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	226,786	194,401	11,863
7600 MISCELLANEOUS REPAIR SERVICES	4	39,220	25,783	1,579
8010 PHYSICIANS, DENTISTS AND OTHERS	9	450,283	391,075	23,953
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	4	53,068	53,068	3,250
8200 EDUCATIONAL SERVICES	3	8,586	8,467	519
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	68	615,205	571,069	34,954
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	23,926	14,757	904
SERVICES				
TOTAL	165	\$ 2,436,297	\$ 2,092,832	\$ 128,103
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	\$ 10,620,267	\$ 8,304,914	\$ 506,758
INTERSTATE TELECOMMUNICATIONS	11	\$ 33,123	\$ 33,123	\$ 1,408

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	6	\$ 23,709	\$ 19,764	\$ 1,186
TOTAL	6	\$ 23,709	\$ 19,764	\$ 1,186
2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	32,198	28,621	1,717
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 74,220	\$ 63,885	\$ 3,833
TOTAL	11	\$ 74,220	\$ 63,885	\$ 3,833
5090 MISCELLANEOUS WHOLESALERS	3	\$ 637	\$ 410	\$ 25
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	38,539	35,586	2,135
WHOLESALE TRADE	6	\$ 39,176	\$ 35,996	\$ 2,160
TOTAL	6	\$ 39,176	\$ 35,996	\$ 2,160
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	21,862	21,862	1,312
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	64,816	58,644	3,519
RETAIL TRADE	22	\$ 129,418	\$ 87,929	\$ 5,276
TOTAL	22	\$ 129,418	\$ 87,929	\$ 5,276
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	5,732	5,732	344
SERVICES	14	\$ 13,233	\$ 12,755	\$ 765
TOTAL	14	\$ 13,233	\$ 12,755	\$ 765
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	\$ 322,513	\$ 262,835	\$ 15,770
INTERSTATE TELECOMMUNICATIONS	9	\$ 2,838	\$ 2,838	\$ 121

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS SERVICES	*	*	*	*
TOTAL	4	\$ 38,369	\$ 37,006	\$ 2,058
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 62,501	\$ 61,118	\$ 3,400
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	9	\$ 177,800	\$ 161,956	\$ 9,009
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	11	253,612	210,336	11,700
CONTRACT CONSTRUCTION	24	\$ 638,715	\$ 515,151	\$ 28,655
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	34,093	2,881	160
MANUFACTURING	6	\$ 44,969	\$ 4,746	\$ 264
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	121,338	121,221	6,743
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	\$ 656,594	\$ 490,761	\$ 27,299
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	12,637	3,778	210
WHOLESALE TRADE	8	\$ 12,862	\$ 4,002	\$ 223
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	20	111,551	104,032	5,787
RETAIL TRADE	32	\$ 311,775	\$ 301,076	\$ 16,748
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 11,463	\$ 11,463	\$ 638

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 11,463	\$ 11,463	\$ 638
7200 PERSONAL SERVICES	3	\$ 5,828	\$ 5,828	\$ 324
7300 MISCELLANEOUS BUSINESS SERVICES	9	19,659	18,866	1,049
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	22	230,422	212,786	11,836
SERVICES	TOTAL 38	\$ 289,039	\$ 254,387	\$ 14,150
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	\$ 1,993,946	\$ 1,600,372	\$ 89,021
INTERSTATE TELECOMMUNICATIONS	12	\$ 6,916	\$ 6,916	\$ 294

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	43	635,195	445,910	31,214
TOTAL	83	\$ 4,122,210	\$ 3,777,305	\$ 262,728
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	5	188,674	85,692	5,998
2400 LUMBER, WOOD AND PAPER PRODUCTS	14	161,113	76,728	5,309
2700 PRINTING AND PUBLISHING	3	255,229	248,162	17,371
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	20	239,743	76,163	5,331
MANUFACTURING	46	\$ 882,011	\$ 512,448	\$ 35,809
TOTAL	46	\$ 882,011	\$ 512,448	\$ 35,809
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	325,419	282,066	19,744
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 915,027	\$ 818,769	\$ 57,314
TOTAL	23	\$ 915,027	\$ 818,769	\$ 57,314
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,460	2,169	152
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	38	763,281	249,453	17,285
WHOLESALE TRADE	49	\$ 1,061,253	\$ 307,891	\$ 21,375
TOTAL	49	\$ 1,061,253	\$ 307,891	\$ 21,375
5200 BUILDING MATERIALS	5	\$ 783,587	\$ 499,535	\$ 34,967
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	58,677	57,365	4,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	3,242,764	2,757,428	193,020
5510 MOTOR VEHICLE DEALERS	3	620,563	173,793	12,107
5540 GASOLINE SERVICE STATIONS	3	980,171	427,497	29,925
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	236,052	170,677	11,947
5600 APPAREL AND ACCESSORY STORES	24	438,135	405,928	28,415
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	123,111	97,396	6,818
5800 EATING AND DRINKING PLACES	24	1,294,714	1,293,171	90,400
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	201	7,842,459	5,542,336	386,819
RETAIL TRADE	TOTAL 290	\$ 16,543,036	\$ 11,947,860	\$ 835,025
6000 BANKS	3	\$ 321,053	\$ 141,645	\$ 9,915
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	501,554	410,163	28,699
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 29	\$ 994,982	\$ 596,150	\$ 41,718
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 1,071,814	\$ 1,008,979	\$ 70,466
7200 PERSONAL SERVICES	28	150,864	150,864	10,561
7300 MISCELLANEOUS BUSINESS SERVICES	29	281,473	224,282	15,647
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	406,989	356,169	24,932
7600 MISCELLANEOUS REPAIR SERVICES	3	45,615	39,537	2,768
8010 PHYSICIANS, DENTISTS AND OTHERS	16	579,539	502,614	35,183
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	716,955	682,764	47,794
8100 LEGAL SERVICES	17	243,035	243,035	17,012
8200 EDUCATIONAL SERVICES	4	101,171	26,027	1,822
8900 MISCELLANEOUS SERVICES	146	1,764,807	1,424,290	99,035
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	50,234	46,084	3,203
SERVICES	TOTAL 300	\$ 5,412,496	\$ 4,704,645	\$ 328,422
9999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	\$ 30,048,977	\$ 22,737,286	\$ 1,587,446
INTERSTATE TELECOMMUNICATIONS	14	\$ 142,055	\$ 142,055	\$ 6,037

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	6	\$ 159,694	\$ 144,977	\$ 10,149
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 12	\$ 267,271	\$ 252,532	\$ 17,678
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	28,390	28,390	1,987
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 13	\$ 98,378	\$ 86,848	\$ 6,079
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	3	5,355	5,122	359
WHOLESALE TRADE	TOTAL 5	\$ 6,229	\$ 5,765	\$ 404
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	34,791	16,774	1,174
RETAIL TRADE	TOTAL 27	\$ 100,464	\$ 81,448	\$ 5,701
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	2,051	2,051	144
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	17	45,857	41,821	2,834
SERVICES	TOTAL 24	\$ 86,077	\$ 82,041	\$ 5,649

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-222 QUESTA

TAOS 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	85 \$	632,790 \$	552,489 \$	38,581
INTERSTATE TELECOMMUNICATIONS	10 \$	5,823 \$	5,823 \$	248

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 173,535	\$ 173,507	\$ 12,579
1700 SPECIAL TRADE CONTRACTORS	8	65,708	12,922	937
CONTRACT CONSTRUCTION	13	\$ 239,243	\$ 186,429	\$ 13,516
3900 MISCELLANEOUS MANUFACTURING	3	\$ 2,496	\$ 2,196	\$ 159
MANUFACTURING	3	\$ 2,496	\$ 2,196	\$ 159
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	22,343	22,343	1,620
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	\$ 170,145	\$ 162,662	\$ 11,793
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	163,084	159,177	11,540
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	25	193,296	186,291	13,453
RETAIL TRADE	37	\$ 520,491	\$ 509,090	\$ 36,856
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	\$ 61,849	\$ 61,467	\$ 4,456
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 61,849	\$ 61,467	\$ 4,456
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 197,254	\$ 193,819	\$ 14,052
7200 PERSONAL SERVICES	6	10,475	7,770	563
7300 MISCELLANEOUS BUSINESS SERVICES	6	2,068	2,024	147
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	82,239	82,239	5,654
8900 MISCELLANEOUS SERVICES	20	256,384	255,454	18,342
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	61	\$ 562,218	\$ 554,010	\$ 39,679
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-317 RED RIVER

TAOS 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	137 \$	1,557,381 \$	1,476,792 \$	106,528
INTERSTATE TELECOMMUNICATIONS	10 \$	10,537 \$	10,537 \$	448

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 205,270	\$ 205,270	\$ 14,369
1700 SPECIAL TRADE CONTRACTORS	6	17,306	11,093	777
CONTRACT CONSTRUCTION	11	\$ 222,576	\$ 216,363	\$ 15,145
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	\$ 43,602	\$ 43,554	\$ 3,049
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 1,700	\$ 1,700	\$ 119
5200 BUILDING MATERIALS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	100,383	94,564	6,619
RETAIL TRADE	12	\$ 131,841	\$ 124,917	\$ 8,744
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 43,555	\$ 43,555	\$ 3,049
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	14,894	14,894	1,043
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	98,493	14,509	997
SERVICES	17	\$ 218,677	\$ 133,880	\$ 9,353
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 624,328	\$ 526,198	\$ 36,815
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
TOTAL				
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* *	* *	* *	* *
3900 MISCELLANEOUS SERVICES SERVICES				
TOTAL	7	\$ 72,954	\$ 43,922	\$ 2,773
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 496,555	\$ 455,206	\$ 28,734
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 156,660	\$ 10,289	\$ 649
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	56	\$ 1,763,844	\$ 1,583,442	\$ 99,914
1610 HIGHWAY CONTRACTORS	3	441,416	380,508	24,020
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	191,196	89,462	5,647
1700 SPECIAL TRADE CONTRACTORS	71	1,478,677	861,811	54,346
CONTRACT CONSTRUCTION				
TOTAL	134	\$ 3,875,132	\$ 2,915,224	\$ 183,927
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	249,267	90,995	5,744
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	40,565	15,132	955
MANUFACTURING				
TOTAL	19	\$ 315,362	\$ 123,094	\$ 7,770
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 46,462	\$ 46,462	\$ 2,933
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	86,910	82,214	5,190
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	801,738	728,952	46,015
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	953,099	922,053	58,205
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	33	\$ 2,145,090	\$ 2,018,681	\$ 127,429
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	37	1,222,752	50,294	3,148
WHOLESALE TRADE				
TOTAL	43	\$ 1,492,627	\$ 75,223	\$ 4,722
5200 BUILDING MATERIALS	5	\$ 280,454	\$ 89,102	\$ 5,625
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	82,664	82,247	5,192
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	135,537	127,564	8,052
5540 GASOLINE SERVICE STATIONS	10	1,159,588	690,215	42,460

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	3	\$ 140,655	\$ 101,008	\$ 6,376
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	109,482	50,423	3,183
5800 EATING AND DRINKING PLACES	9	323,231	323,231	20,404
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	95	710,647	528,527	33,328
RETAIL TRADE	148	\$ 3,165,735	\$ 2,215,794	\$ 138,726
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	262,242	221,136	13,857
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	23	\$ 264,772	\$ 223,666	\$ 14,008
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 263,238	\$ 262,192	\$ 16,551
7200 PERSONAL SERVICES	21	385,402	369,219	23,307
7300 MISCELLANEOUS BUSINESS SERVICES	27	121,638	77,899	4,911
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	94,856	89,625	5,658
7600 MISCELLANEOUS REPAIR SERVICES	7	16,289	15,354	969
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	155,034	155,025	9,740
8010 PHYSICIANS, DENTISTS AND OTHERS	10	71,118	58,264	3,649
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	37,858	37,858	2,390
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	108	819,264	669,646	41,531
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	33,589	32,984	2,082
SERVICES	220	\$ 2,000,378	\$ 1,768,784	\$ 110,834
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	\$ 13,428,094	\$ 9,363,092	\$ 588,828
INTERSTATE TELECOMMUNICATIONS	12	\$ 31,830	\$ 31,830	\$ 1,353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 207,405	\$ 184,300	\$ 11,749
1700 SPECIAL TRADE CONTRACTORS	4	16,029	14,604	931
CONTRACT CONSTRUCTION	7	\$ 223,434	\$ 198,905	\$ 12,680
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	17,285	17,285	1,102
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 79,479	\$ 71,275	\$ 4,544
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	3	1,433	1,433	91
WHOLESALE TRADE	5	\$ 236,516	\$ 79,518	\$ 5,069
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	20	43,980	32,286	2,058
RETAIL TRADE	29	\$ 331,347	\$ 171,386	\$ 10,926
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 11,533	\$ 11,422	\$ 728
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	9,879	9,195	586
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	25,652	25,652	1,635
SERVICES	18	\$ 48,489	\$ 47,401	\$ 3,022
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77 \$	1,079,617 \$	619,923 \$	39,520
INTERSTATE TELECOMMUNICATIONS	11 \$	4,465 \$	4,465 \$	190

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	11	\$ 902,914	\$ 544,695	\$ 34,724
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	18	293,366	33,338	2,125
CONTRACT CONSTRUCTION	31	\$ 1,197,153	\$ 578,906	\$ 36,905
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	2,729	831	53
MANUFACTURING	11	\$ 241,831	\$ 72,611	\$ 4,629
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	139,563	84,289	4,424
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	61,384	47,896	3,053
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	\$ 365,731	\$ 268,150	\$ 16,145
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	19,463	9,084	579
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	19	\$ 411,352	\$ 318,389	\$ 20,297
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	591,642	335,258	21,373
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	626,540	560,363	35,723
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	639,961	636,764	40,594
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	41	731,460	617,531	39,368

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 72	\$ 3,087,695	\$ 2,566,699	\$ 163,627
5000 BANKS	3	\$ 45,742	\$ 36,487	\$ 2,326
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	1,052	1,052	67
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 11	\$ 52,576	\$ 43,207	\$ 2,754
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 223,168	\$ 223,168	\$ 14,227
7200 PERSONAL SERVICES	7	9,094	9,064	577
7300 MISCELLANEOUS BUSINESS SERVICES	9	132,411	115,121	7,339
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	59,937	56,196	3,582
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	32	195,587	110,233	7,027
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 68	\$ 783,689	\$ 651,969	\$ 41,561
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	\$ 6,140,095	\$ 4,500,000	\$ 285,923
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 3	\$ 8,358	\$ 7,353	\$ 460
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 5	\$ 62,989	\$ 28,755	\$ 1,797
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 4	\$ 17,801	\$ 16,893	\$ 1,056
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 89,938	\$ 53,791	\$ 3,362
INTERSTATE TELECOMMUNICATIONS	3	\$ 333	\$ 333	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	12,232	11,812	679
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 90,068	\$ 13,704	\$ 788
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	4	1,297	1,285	74
RETAIL TRADE	7	\$ 3,334	\$ 3,322	\$ 191
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	3	\$ 2,976	\$ 2,976	\$ 171
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 225,373	\$ 148,998	\$ 8,567
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	3	\$ 51,850	\$ 5,588	\$ 356
1700 SPECIAL TRADE CONTRACTORS	6	\$ 36,841	\$ 29,711	\$ 1,894
CONTRACT CONSTRUCTION	9	\$ 88,691	\$ 35,299	\$ 2,250
TOTAL	9	\$ 88,691	\$ 35,299	\$ 2,250
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 78,678	\$ 78,678	\$ 5,016
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 138,794	\$ 124,917	\$ 7,963
TOTAL	11	\$ 138,794	\$ 124,917	\$ 7,963
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 5,188	\$ 5,188	\$ 331
TOTAL	5	\$ 5,188	\$ 5,188	\$ 331
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	\$ 631,200	\$ 35,645	\$ 2,272
RETAIL TRADE	31	\$ 777,304	\$ 181,681	\$ 11,582
TOTAL	31	\$ 777,304	\$ 181,681	\$ 11,582
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 20,792	\$ 19,694	\$ 1,256
TOTAL	3	\$ 20,792	\$ 19,694	\$ 1,256
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	\$ 606,035	\$ 95,089	\$ 6,062
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	\$ 21,756	\$ 16,793	\$ 1,071
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	\$ 3,158,205	\$ 3,158,039	\$ 201,325
SERVICES	33	\$ 3,837,444	\$ 3,314,207	\$ 211,281
TOTAL	33	\$ 3,837,444	\$ 3,314,207	\$ 211,281

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-503 ESTANCIA

TORRANCE 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	96 \$	4,909,298 \$	3,685,782 \$	234,969
INTERSTATE TELECOMMUNICATIONS	8 \$	4,142 \$	4,142 \$	176

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 23,807	\$ 23,807	\$ 1,384
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 75,781	\$ 58,530	\$ 3,402
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	5	\$ 71,535	\$ 71,535	\$ 4,158
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	14	171,334	51,024	2,966
CONTRACT CONSTRUCTION	TOTAL 22	\$ 272,150	\$ 151,840	\$ 8,826
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 122,500	\$ 122,500	\$ 7,120
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	293,048	272,982	15,867
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	522,844	508,542	29,559
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 22	\$ 956,220	\$ 913,925	\$ 53,122
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 8	\$ 52,422	\$ 23,233	\$ 1,350
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,562	4,953	288
5310 DEPARTMENT STORES	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	34	903,269	726,885	42,250
RETAIL TRADE	TOTAL 44	\$ 994,005	\$ 814,013	\$ 47,314
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 7	\$ 30,872	\$ 30,872	\$ 1,794
7200 PERSONAL SERVICES	4	\$ 14,674	\$ 14,674	\$ 853
7300 MISCELLANEOUS BUSINESS SERVICES	14	65,089	47,412	2,756
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	27	\$ 58,069	\$ 58,069	\$ 3,375
7900 AMUSEMENT AND RECREATION SERVICES	3	180,460	174,144	10,122
8010 PHYSICIANS, DENTISTS AND OTHERS	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	4	3,648	3,648	212
8900 MISCELLANEOUS SERVICES	25	114,582	95,770	5,567
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	* *
SERVICES				
TOTAL	81	\$ 486,641	\$ 440,124	\$ 25,582
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 3,215,517	\$ 2,760,082	\$ 160,430
INTERSTATE TELECOMMUNICATIONS	9	\$ 8,292	\$ 8,292	\$ 352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	247,371	209,748	13,240
CONTRACT CONSTRUCTION	8	\$ 255,251	\$ 216,336	\$ 13,656
TOTAL	6	\$ 63,902	\$ 31,575	\$ 1,993
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 63,902	\$ 31,575	\$ 1,993
TOTAL	6	\$ 63,902	\$ 31,575	\$ 1,993
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	78,863	76,501	4,828
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 240,756	\$ 205,362	\$ 12,963
TOTAL	16	\$ 240,756	\$ 205,362	\$ 12,963
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	11,176	6,241	394
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	14	\$ 23,621	\$ 12,793	\$ 808
TOTAL	14	\$ 23,621	\$ 12,793	\$ 808
5200 BUILDING MATERIALS	3	\$ 63,679	\$ 22,056	\$ 1,392
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	96,897	95,380	6,021
5400 RETAIL FOOD STORES	3	505,277	473,596	29,896
5540 GASOLINE SERVICE STATIONS	4	129,548	69,561	4,391
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	15,370	15,370	970
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	153,177	153,021	9,659
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	217,283	191,446	12,081
RETAIL TRADE	55	\$ 1,382,610	\$ 1,102,537	\$ 69,593
TOTAL	55	\$ 1,382,610	\$ 1,102,537	\$ 69,593
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	7	\$ 90,981	\$ 65,700	\$ 4,147
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 130,223	\$ 124,709	\$ 7,872
7200 PERSONAL SERVICES	7	17,578	17,578	1,110
7300 MISCELLANEOUS BUSINESS SERVICES	10	326,042	301,862	19,055
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	23	290,537	233,656	14,749
SERVICES				
TOTAL	53	\$ 820,716	\$ 724,646	\$ 45,743
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 2,880,964	\$ 2,362,076	\$ 149,101
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,776	\$ 4,776	\$ 204

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	7	\$ 58,032	\$ 40,543	\$ 2,509
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	12	\$ 39,799	\$ 37,291	\$ 2,307
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	5	\$ 98,937	\$ 78,011	\$ 4,827
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 199,354	\$ 158,424	\$ 9,803
INTERSTATE TELECOMMUNICATIONS	3	\$ 798	\$ 798	\$ 34

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	3	3,072	3,005	186
RETAIL TRADE	5	\$ 3,818	\$ 3,750	\$ 232
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 5,035	\$ 4,654	\$ 288
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3	\$ 1,408	\$ 1,390	\$ 86
7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES SERVICES	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 7,033	\$ 6,961	\$ 431
INTERSTATE TELECOMMUNICATIONS	3	\$ 69	\$ 69	\$ 3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* * *	* * *	* * *	* * *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	3 * * 3 8	\$ 33,289 * * 32,295 148,227	\$ 33,289 * * 32,295 148,227	\$ 1,748 * * 1,695 7,782
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 8 * * * 13	* 28,386 * * * 1,381,261	* 27,348 * * * 1,373,861	* 1,436 * * * 72,128
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	3 3 6	\$ 1,177 51,968 53,145	\$ 1,177 51,946 53,123	\$ 62 2,727 2,789
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * 4 13 22	* * * * * 45,041 41,597 127,920	* * * * * 45,041 32,236 118,559	* * * * * 2,365 1,693 6,225
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 41,175	\$ 35,795	\$ 1,879

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	24,150	7,549	396
SERVICES	15	\$ 78,631	\$ 56,650	\$ 2,974
TOTAL				
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	\$ 2,240,884	\$ 2,158,723	\$ 113,333
INTERSTATE TELECOMMUNICATIONS	6	\$ 549	\$ 549	\$ 23

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	37	\$ 620,074	\$ 377,680	\$ 25,003
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	66	\$ 1,075,059	\$ 697,522	\$ 46,192
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	41,264	2,399	159
MANUFACTURING	15	\$ 35,589,264	\$ 100,055	\$ 6,629
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	154,229	130,318	8,633
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	\$ 515,816	\$ 398,402	\$ 26,394
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	13,417	4,841	321
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	391,000	70,286	4,656
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	41	\$ 642,702	\$ 85,459	\$ 5,662
5200 BUILDING MATERIALS	3	\$ 308,329	\$ 218,995	\$ 14,508
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	624,716	346,879	22,981
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	678,432	540,136	35,784
5510 MOTOR VEHICLE DEALERS	3	128,654	86,306	5,718
5540 GASOLINE SERVICE STATIONS	4	45,760	45,760	3,032
5592 MOBILE HOME DEALERS	*	*	*	*

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	\$ 322,189	\$ 264,710	\$ 17,537
5600 APPAREL AND ACCESSORY STORES	11	148,015	148,015	9,806
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	19	707,971	648,459	42,960
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	77	9,975,154	7,894,219	522,993
RETAIL TRADE	141	\$ 13,615,927	\$ 10,542,674	\$ 698,453
TOTAL	141	\$ 13,615,927	\$ 10,542,674	\$ 698,453
6000 BANKS	5	\$ 139,390	\$ 126,270	\$ 8,365
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	64,962	57,419	3,804
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	27	\$ 252,598	\$ 219,982	\$ 14,574
TOTAL	27	\$ 252,598	\$ 219,982	\$ 14,574
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 129,793	\$ 129,793	\$ 8,599
7200 PERSONAL SERVICES	25	91,737	91,164	6,040
7300 MISCELLANEOUS BUSINESS SERVICES	21	491,765	430,517	28,522
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	180,062	160,100	10,607
7600 MISCELLANEOUS REPAIR SERVICES	7	56,843	16,821	1,114
8010 PHYSICIANS, DENTISTS AND OTHERS	10	381,970	322,664	21,376
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	588,338	518,318	34,339
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	8	56,768	1,453	96
8900 MISCELLANEOUS SERVICES	64	1,280,189	682,771	45,233
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	168	\$ 3,327,506	\$ 2,423,597	\$ 160,563
TOTAL	168	\$ 3,327,506	\$ 2,423,597	\$ 160,563
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	\$ 55,155,484	\$ 14,512,913	\$ 961,462
INTERSTATE TELECOMMUNICATIONS	13	\$ 26,177	\$ 26,177	\$ 1,113

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

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 NOVEMBER 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	39	\$ 1,102,223	\$ 1,005,897	\$ 66,257
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	71	4,599,888	3,488,574	230,504
CONTRACT CONSTRUCTION	113	5,751,312	4,500,739	297,176
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	13,816	4,013	266
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	26	764,568	149,455	9,839
MANUFACTURING	33	950,540	323,764	21,387
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	218,497	179,188	11,870
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	804,590	625,058	41,409
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,637	1,564	104
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	28	1,604,486	872,146	57,780
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	339,423	293,858	19,468
WHOLESALE TRADE	40	2,010,562	1,213,177	80,373
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	3,227,041	2,768,782	183,432
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	6,061,482	517,667	34,295
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	27	1,511,482	1,509,069	99,975
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	91	1,629,092	1,211,641	80,271
RETAIL TRADE		138	\$ 14,155,248	\$ 7,084,490	\$ 469,347
TOTAL					
6000	BANKS	5	\$ 120,745	\$ 94,906	\$ 6,288
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	41,794	41,794	2,769
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	168,429	143,464	9,505
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		33	\$ 338,672	\$ 287,170	\$ 19,025
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	19	124,854	124,854	8,271
7300	MISCELLANEOUS BUSINESS SERVICES	27	376,996	318,847	21,124
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	96,882	85,661	5,675
7600	MISCELLANEOUS REPAIR SERVICES	7	72,402	57,991	3,842
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	3,163	3,163	210
8010	PHYSICIANS, DENTISTS AND OTHERS	14	416,137	409,228	27,008
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	150,166	150,166	9,948
8100	LEGAL SERVICES	13	420,718	420,718	27,761
8200	EDUCATIONAL SERVICES	3	22,836	22,836	1,513
8900	MISCELLANEOUS SERVICES	91	1,219,674	709,815	46,993
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		199	\$ 3,246,243	\$ 2,645,695	\$ 175,029
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		581	\$ 27,259,104	\$ 16,682,030	\$ 1,103,874
INTERSTATE TELECOMMUNICATIONS		*	*	*	*

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 NOVEMBER 2002

LOCATION: 14-412 MILAN - (OLD VALENCIA CO.) 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 NOVEMBER 2002

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	10	\$ 20,396	\$ 18,746	\$ 1,219
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	10 20	175,181 195,577	71,459 90,205	4,644 5,863
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	5 9	236,410 260,348	13,003 32,479	845 2,111
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	72,625	64,334	4,182
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 13	* 227,211	* 205,221	* 13,339
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	613	254	17
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	139,450	102,741	6,678
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* 17	* 368,446	* 135,797	* 8,827
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	25,880	25,880	1,682
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	138,629	136,246	8,856
5592 MOBILE HOME DEALERS	3	4,198	4,198	273
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	224,731	224,163	14,571
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	41 63	387,323 866,782	263,338 720,940	17,117 46,861
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	22,146	22,146	1,439
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 9	\$ 247,101	\$ 218,920	\$ 14,230
7200 PERSONAL SERVICES	3	\$ 19,130	\$ 10,395	\$ 676
7300 MISCELLANEOUS BUSINESS SERVICES	18	114,476	100,312	6,510
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	256,920	59,365	3,859
7600 MISCELLANEOUS REPAIR SERVICES	3	79,955	65,148	4,235
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	36	340,289	299,913	19,494
SERVICES	TOTAL 75	\$ 884,874	\$ 608,102	\$ 39,476
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	\$ 3,057,376	\$ 2,011,663	\$ 130,707
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 38,560	\$ 10,959	\$ 651
5310 DEPARTMENT STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 38,560	\$ 10,959	\$ 651
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 38,560	\$ 10,959	\$ 651
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 38,998	\$ 11,397	\$ 676

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

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 NOVEMBER 2002

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	31	\$ 787,927	\$ 598,810	\$ 35,522
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	42	\$ 524,124	\$ 203,509	\$ 12,069
CONTRACT CONSTRUCTION	76	\$ 1,357,659	\$ 835,551	\$ 49,565
TOTAL	76	\$ 1,357,659	\$ 835,551	\$ 49,565
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	\$ 1,582,976	\$ 38,035	\$ 2,258
MANUFACTURING	17	\$ 2,056,350	\$ 333,486	\$ 19,801
TOTAL	17	\$ 2,056,350	\$ 333,486	\$ 19,801
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 61,991	\$ 23,918	\$ 1,420
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 920,470	\$ 828,489	\$ 49,191
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 1,400,495	\$ 1,136,139	\$ 67,458
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 3,294,751	\$ 2,881,722	\$ 171,102
TOTAL	24	\$ 3,294,751	\$ 2,881,722	\$ 171,102
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 377,448	\$ 28,079	\$ 1,667
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	\$ 287,404	\$ 88,883	\$ 5,277
WHOLESALE TRADE	21	\$ 1,296,257	\$ 131,614	\$ 7,815
TOTAL	21	\$ 1,296,257	\$ 131,614	\$ 7,815
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	4	\$ 306,269	\$ 274,410	\$ 16,293
5510 MOTOR VEHICLE DEALERS	4	174,450	32,234	1,914
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	41,290	38,752	2,301
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	43,467	43,467	2,581
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	60	1,153,461	784,227	46,564
RETAIL TRADE	89	\$ 1,858,495	\$ 1,225,753	\$ 72,780
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	184,364	184,364	10,947
FINANCE, INSURANCE AND REAL ESTATE	25	\$ 186,885	\$ 186,885	\$ 11,096
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	16	64,025	38,091	2,261
7300 MISCELLANEOUS BUSINESS SERVICES	29	176,219	71,646	4,238
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	155,305	105,270	6,250
7600 MISCELLANEOUS REPAIR SERVICES	14	152,121	132,524	7,866
7900 AMUSEMENT AND RECREATION SERVICES	3	84,855	84,855	5,038
8010 PHYSICIANS, DENTISTS AND OTHERS	4	94,700	94,700	5,623
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	6	35,921	35,921	2,094
8200 EDUCATIONAL SERVICES	3	2,142	2,142	127
8900 MISCELLANEOUS SERVICES	78	1,288,395	699,840	41,501
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	174	\$ 2,073,910	\$ 1,279,415	\$ 75,855
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 10,448	\$ 10,448	\$ 620
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	\$ 12,143,946	\$ 6,893,341	\$ 409,137
INTERSTATE TELECOMMUNICATIONS	10	\$ 27,580	\$ 27,580	\$ 1,172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	13 13	\$ 281,404 \$ 281,404	\$ 225,655 \$ 225,655	\$ 11,283 \$ 11,283
7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C) 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 3 * 36 5 47	* 242,279 * 915,679 1,123,170 2,792,673	* 242,279 * 915,379 1,123,170 2,604,174	* 12,114 * 45,769 56,158 130,209
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	\$ 3,153,321	\$ 2,873,981	\$ 143,699

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	\$ 78,437	\$ 22,733	\$ 1,137
0700	AGRICULTURAL SERVICES	6	308,123	86,350	4,318
AGRICULTURE		TOTAL	10 \$ 386,560	\$ 109,084	\$ 5,454
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	38	2,762,677	2,715,408	135,770
1474	POTASH	*	*	*	*
MINING		TOTAL	42 \$ 4,249,264	\$ 3,294,493	\$ 164,725
1500	GENERAL BUILDING CONTRACTORS	27	\$ 623,006	\$ 246,598	\$ 12,330
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	67	3,864,702	2,180,077	109,004
CONTRACT CONSTRUCTION		TOTAL	97 \$ 4,598,956	\$ 2,530,258	\$ 126,513
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	1,551,759	7,344	367
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,234,481	976,014	48,801
2700	PRINTING AND PUBLISHING	16	1,375,019	1,046,632	52,332
2800	CHEMICALS AND ALLIED PRODUCTS	12	377,550	80,008	4,000
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	332,741	112,583	5,629
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	1,127,145	174,382	8,719
3500	MACHINERY EXCEPT ELECTRICAL	6	372,850	72,460	3,623
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,404,489	153,296	7,665
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	9	517,966	227,883	11,394
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	7	2,044,117	381,858	19,093
3900	MISCELLANEOUS MANUFACTURING	158	18,379,014	4,227,817	211,392
MANUFACTURING		TOTAL	241 \$ 30,418,517	\$ 8,194,812	\$ 409,742
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	430,175	430,175	21,509
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	10,209,175	551,968	27,598
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	230,490	223,622	11,180
4830	RADIO AND TELEVISION BROADCASTING	3	140,760	82,147	4,107
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	382,129	382,129	19,106
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	36 \$ 11,806,456	\$ 1,955,389	\$ 97,769
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	26	\$ 7,789,020	\$ 1,186,582	\$ 59,329

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	\$ 36,754,653	\$ 924,034	\$ 46,201
5040	GROCERIES AND RELATED PRODUCTS	31	43,945,948	1,100,001	55,000
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	7,976,755	1,011,643	50,582
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	3,198,412	199,632	9,982
5080	MACHINERY, EQUIPMENT AND SUPPLIES	59	14,632,387	7,693,882	384,694
5090	MISCELLANEOUS WHOLESALERS	390	140,506,511	11,751,226	587,562
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	12,594,434	272,101	13,605
WHOLESALE TRADE					
TOTAL		600	\$ 267,398,119	\$ 24,139,101	\$ 1,206,955
5200	BUILDING MATERIALS	17	\$ 827,329	\$ 156,401	\$ 7,820
5251	HARDWARE STORES	5	321,243	90,374	4,519
5252	FARM EQUIPMENT DEALERS	10	1,371,542	450,716	22,536
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	76,561	35,965	1,798
5310	DEPARTMENT STORES	3	1,333,809	1,255,178	62,759
5400	RETAIL FOOD STORES	14	586,145	118,516	5,926
RETAIL TRADE					
TOTAL		56	\$ 4,516,629	\$ 2,107,149	\$ 105,357
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	6	\$ 9,112,327	\$ 25,625	\$ 1,281
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,173,222	638,839	31,942
5600	APPAREL AND ACCESSORY STORES	9	213,698	192,592	9,630
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	612,067	280,742	14,037
5800	EATING AND DRINKING PLACES	15	3,755,258	782,142	39,107
5910	DRUG AND PROPRIETARY STORES	4	6,945,586	680,522	34,026
5990	MISCELLANEOUS RETAILERS	718	99,750,923	37,159,337	1,857,967
RETAIL TRADE					
TOTAL		791	\$ 122,162,242	\$ 39,857,288	\$ 1,992,864
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	15	3,870,649	2,634,371	131,719
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	39	1,191,681	1,046,289	52,315
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	110,409	110,409	5,521
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		65	\$ 6,114,063	\$ 4,023,221	\$ 201,162
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 599,422	\$ 599,422	\$ 29,971
7200	PERSONAL SERVICES	25	595,802	539,282	26,964
7300	MISCELLANEOUS BUSINESS SERVICES	163	22,266,548	15,581,318	779,066

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7330 OFFICE ADMINISTRATIVE SERVICES	3	\$ 259,641	\$ 248,354	\$ 12,418
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	341,958	101,021	5,051
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	4,143,883	4,090,970	204,549
7600 MISCELLANEOUS REPAIR SERVICES	34	3,010,713	2,334,439	116,722
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	168,586	155,388	7,769
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	1,256,276	386,085	19,304
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	13	563,265	161,930	8,096
8900 MISCELLANEOUS SERVICES	569	75,847,705	37,608,554	1,880,426
8910 ENGINEERING AND ARCHITECTURAL SERVICES	25	2,818,098	2,364,564	118,228
SERVICES	TOTAL	905 \$ 112,994,818	\$ 64,192,497	\$ 3,209,624
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	18 \$ 1,437,556	\$ 1,437,556	\$ 71,878
9999 NONCLASSIFIABLE ESTABLISHMENTS	16	\$ 1,954,803	\$ 261,458	\$ 13,073
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,878	\$ 568,055,305	\$ 152,102,306	\$ 7,605,115
INTERSTATE TELECOMMUNICATIONS	10	\$ 12,825	\$ 12,825	\$ 545
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 12,825	\$ 12,825	\$ 545

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
PUEBLO/TRIBAL TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	3	\$ 239,000	\$ 238,642	\$ 12,830
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	5	\$ 198,940	\$ 162,045	\$ 9,423
TOTAL - PUEBLO/TRIBAL TAXABLE	9	\$ 440,239	\$ 402,863	\$ 22,377
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
 MUNICIPALITY SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	\$ 3,835,181	\$ 457,679	\$ 28,929
0700	AGRICULTURAL SERVICES	98	4,931,047	1,838,044	114,944
0800	FORESTRY AND FISHERIES	3	76,579	37,862	2,327
AGRICULTURE					
		TOTAL	128 \$ 8,842,806	\$ 2,333,586	\$ 146,200
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020	COPPER	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	11	402,563	388,641	24,085
1381	OIL AND GAS WELL DRILLING	18	470,823	292,821	18,009
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	180	23,752,128	22,947,631	1,398,786
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	8	626,267	104,304	6,636
MINING					
		TOTAL	220 \$ 25,522,535	\$ 23,751,661	\$ 1,448,632
1500	GENERAL BUILDING CONTRACTORS	1,802	\$ 199,224,371	\$ 153,216,031	\$ 9,397,795
1610	HIGHWAY CONTRACTORS	30	9,992,629	7,002,630	446,026
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	43	2,974,608	1,418,626	89,264
1700	SPECIAL TRADE CONTRACTORS	1,965	136,420,138	67,026,245	4,109,997
CONTRACT CONSTRUCTION					
		TOTAL	3,840 \$ 348,611,746	\$ 228,663,533	\$ 14,043,083
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	\$ 6,430,221	\$ 591,226	\$ 37,784
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	37,674	36,076	2,289
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	663,930	404,572	24,838
2400	LUMBER, WOOD AND PAPER PRODUCTS	89	10,206,153	1,059,484	67,680
2700	PRINTING AND PUBLISHING	152	23,870,413	17,759,623	1,067,847
2800	CHEMICALS AND ALLIED PRODUCTS	4	2,225,238	10,592	638
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	11,289,851	4,413,591	273,983
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	39	43,745,129	1,019,943	64,289
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	59	19,684,109	2,018,709	122,151
3500	MACHINERY EXCEPT ELECTRICAL	28	3,597,633	538,707	32,386
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20	6,736,682	1,607,593	94,352
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	19	5,664,974	466,442	27,338
3700	TRANSPORTATION EQUIPMENT	5	640,281	360,641	22,081
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	23	1,835,071	428,823	26,757
3900	MISCELLANEOUS MANUFACTURING	689	80,350,241	12,400,936	751,128
MANUFACTURING					
		TOTAL	1,193 \$ 216,977,601	\$ 43,116,958	\$ 2,615,540
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	67	3,611,584	3,116,059	189,495
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	209	11,343,188	5,501,121	333,648
4500	AIR TRANSPORTATION	17	956,623	563,260	33,747

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
 MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	36,989,924	28,772,759	1,783,425
4830 RADIO AND TELEVISION BROADCASTING	52	8,700,697	3,072,985	187,462
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	65	62,836,451	53,553,937	3,291,722
4920 GAS UTILITIES	10	10,658,432	9,645,735	593,773
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 495	\$ 135,674,380	\$ 104,307,764	\$ 6,418,523
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	60	\$ 16,510,438	\$ 3,052,431	\$ 183,388
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	15,212,688	951,496	58,240
5040 GROCERIES AND RELATED PRODUCTS	75	48,094,638	5,869,054	352,165
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	26,246,893	4,288,289	252,949
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	53	30,925,912	9,682,028	579,137
5080 MACHINERY, EQUIPMENT AND SUPPLIES	105	26,409,144	17,742,724	1,073,861
5090 MISCELLANEOUS WHOLESALERS	861	182,763,150	43,530,692	2,606,806
5092 PETROLEUM AND PETROLEUM PRODUCTS	43	35,316,593	19,233,643	1,201,320
WHOLESALE TRADE	TOTAL 1,275	\$ 381,479,456	\$ 104,350,356	\$ 6,307,866
5200 BUILDING MATERIALS	96	\$ 28,090,684	\$ 12,261,336	\$ 774,957
5251 HARDWARE STORES	41	5,977,375	3,605,084	230,232
5252 FARM EQUIPMENT DEALERS	8	995,313	368,175	23,356
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	203	27,174,386	22,369,472	1,382,990
5310 DEPARTMENT STORES	14	54,770,359	50,855,393	3,126,586
5400 RETAIL FOOD STORES	287	148,785,670	127,877,301	7,929,909
RETAIL TRADE	TOTAL 649	\$ 265,793,786	\$ 217,336,760	\$ 13,468,031
5500 *	3	\$ 65,764	\$ 32,750	\$ 1,970
5510 MOTOR VEHICLE DEALERS	160	\$ 40,147,197	\$ 16,144,266	\$ 987,025
5540 GASOLINE SERVICE STATIONS	159	16,732,913	9,927,899	619,289
5592 MOBILE HOME DEALERS	32	4,956,716	4,146,528	255,667
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	205	35,284,421	22,428,372	1,379,425
5600 APPAREL AND ACCESSORY STORES	323	35,127,473	33,223,632	2,017,509
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	244	30,278,322	23,291,691	1,411,748
5800 EATING AND DRINKING PLACES	1,335	116,194,985	111,925,296	6,868,040
5813 LIQUOR DISPENSERS -- BY THE DRINK	182	10,513,939	10,313,195	638,107
5910 DRUG AND PROPRIETARY STORES	49	42,753,599	16,214,813	993,971
5920 PACKAGE LIQUOR STORES	30	3,994,664	3,952,386	250,308
5990 MISCELLANEOUS RETAILERS	4,277	611,068,725	391,147,269	24,064,058
RETAIL TRADE	TOTAL 6,996	\$ 947,052,954	\$ 642,715,347	\$ 39,485,147
6000 BANKS	50	\$ 15,443,650	\$ 10,963,738	\$ 670,517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
 MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	31	\$ 1,853,757	\$ 1,025,968	\$ 61,929
5120 SAVINGS AND LOAD ASSOCIATIONS	22	792,874	458,186	29,617
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	32	4,174,712	3,867,802	235,212
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	121	5,868,407	4,457,597	265,781
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	852	40,786,472	21,100,237	1,298,620
5700 HOLDING AND OTHER INVESTMENT COMPANIES	65	8,996,292	4,338,761	265,374
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 1,173	\$ 77,916,164	\$ 46,212,289	\$ 2,827,051
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	620	\$ 46,556,988	\$ 43,647,996	\$ 2,697,038
7200 PERSONAL SERVICES	2,369	28,787,419	27,036,670	1,654,179
7300 MISCELLANEOUS BUSINESS SERVICES	2,390	129,915,430	90,202,570	5,431,562
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	10	30,599	24,784	1,508
7320 COMPUTER SERVICES	15	70,786	54,786	3,319
7330 OFFICE ADMINISTRATIVE SERVICES	6	224,463	186,656	10,958
7340 BUSINESS SUPPORT SERVICES	38	303,171	126,033	7,666
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	6,839,298	2,875,143	173,028
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	993	45,680,060	36,759,739	2,212,396
7600 MISCELLANEOUS REPAIR SERVICES	694	12,122,754	8,960,684	543,223
7800 MOTION PICTURE THEATERS AND PRODUCTION	53	4,370,763	3,860,438	231,064
7900 AMUSEMENT AND RECREATION SERVICES	187	4,465,288	3,453,039	210,088
8010 PHYSICIANS, DENTISTS AND OTHERS	1,367	76,283,705	67,985,143	4,141,296
8060 HOSPITALS AND OTHER HEALTH SERVICES	427	93,624,401	58,542,270	3,552,147
8100 LEGAL SERVICES	996	37,888,324	35,692,449	2,145,689
8200 EDUCATIONAL SERVICES	268	7,821,883	6,995,619	424,721
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	5,154	283,639,739	175,415,523	10,750,334
8910 ENGINEERING AND ARCHITECTURAL SERVICES	336	47,895,644	22,250,288	1,326,513
SERVICES	TOTAL 15,972	\$ 827,849,718	\$ 584,400,876	\$ 35,536,045
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	46	161,024	161,024	9,386
9300 LOCAL GOVERNMENT -- COUNTIES	4	2,738,895	815,113	49,946
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	11	6,113,335	4,325,142	275,703
GOVERNMENT	TOTAL 63	\$ 9,023,982	\$ 5,310,206	\$ 335,554
9999 * NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 143,534	\$ 102,366	\$ 5,950
	132	2,844,961	1,664,507	103,168
TOTAL - ALL MUNICIPLITIES	32,145	\$ 3,247,799,386	\$ 2,004,298,958	\$ 122,742,759
INTERSTATE TELECOMMUNICATIONS	41	\$ 5,276,499	\$ 5,276,499	\$ 224,252

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
 UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	36	\$ 1,418,219	\$ 384,253	\$ 22,123
0700 AGRICULTURAL SERVICES	45	7,252,364	1,042,053	58,239
0800 FORESTRY AND FISHERIES	8	281,552	127,001	7,157
AGRICULTURE	89	\$ 8,952,135	\$ 1,553,307	\$ 87,519
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	3	\$ 80,572	\$ 79,848	\$ 4,671
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	5	46,965	46,874	2,611
1381 OIL AND GAS WELL DRILLING	20	5,008,484	4,907,300	273,860
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	70	16,977,674	15,865,106	892,760
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	9	1,727,845	93,746	5,343
MINING	112	\$ 41,029,162	\$ 36,981,011	\$ 2,098,559
1500 GENERAL BUILDING CONTRACTORS	755	\$ 62,664,146	\$ 48,417,997	\$ 2,785,817
1610 HIGHWAY CONTRACTORS	25	15,276,444	12,537,127	699,027
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	44	2,770,835	2,320,063	129,553
1700 SPECIAL TRADE CONTRACTORS	766	49,229,614	35,324,445	2,021,638
CONTRACT CONSTRUCTION	1,590	\$ 129,941,038	\$ 98,599,632	\$ 5,636,035
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	\$ 8,687,565	\$ 257,217	\$ 14,671
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	8	57,723	38,858	2,252
2400 LUMBER, WOOD AND PAPER PRODUCTS	44	4,194,215	659,832	37,059
2700 PRINTING AND PUBLISHING	11	158,683	126,022	7,380
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	6	4,448,216	4,232,421	244,539
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	19	8,074,310	838,155	48,144
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	21	896,307	211,276	11,929
3500 MACHINERY EXCEPT ELECTRICAL	9	225,827	145,049	8,388
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	103,398	15,385	892
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	4	3,998,485	302,403	17,388
3900 MISCELLANEOUS MANUFACTURING	187	24,734,726	5,607,250	319,824
MANUFACTURING	333	\$ 57,508,312	\$ 14,254,398	\$ 810,567
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	43	2,233,832	2,105,933	118,860
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	140	14,826,961	4,116,594	227,393

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
 UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5000 AIR TRANSPORTATION	5	\$ 2,549,593	\$ 83,514	\$ 4,906
5600 PIPELINE TRANSPORTATION	*	*	*	*
5810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	26,097,665	21,341,234	1,209,390
5830 RADIO AND TELEVISION BROADCASTING	5	129,581	109,774	6,436
5900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	94	53,965,306	37,249,133	2,107,731
5920 GAS UTILITIES	8	5,064,903	4,036,405	231,200
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 351	\$ 105,251,650	\$ 69,426,395	\$ 3,927,844
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 489,502	\$ 194,168	\$ 10,565
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,781,075	587,599	31,921
5040 GROCERIES AND RELATED PRODUCTS	18	4,202,693	677,409	38,792
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	750,507	62,771	3,605
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	2,535,019	479,701	27,676
5080 MACHINERY, EQUIPMENT AND SUPPLIES	15	4,463,745	2,234,019	126,927
5090 MISCELLANEOUS WHOLESALERS	207	82,953,192	4,616,246	256,059
5092 PETROLEUM AND PETROLEUM PRODUCTS	25	39,576,032	4,621,152	264,398
WHOLESALE TRADE	TOTAL 307	\$ 136,751,763	\$ 13,473,066	\$ 759,944
5200 BUILDING MATERIALS	34	\$ 3,384,218	\$ 1,454,277	\$ 82,312
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	12	1,693,368	796,294	45,169
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	3,876,705	3,019,409	173,568
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	93	11,005,979	7,575,491	425,668
5510 MOTOR VEHICLE DEALERS	21	850,130	471,434	26,228
5540 GASOLINE SERVICE STATIONS	66	5,508,006	3,661,247	214,196
5592 MOBILE HOME DEALERS	10	849,453	666,663	38,088
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	1,969,124	1,280,551	71,581
5600 APPAREL AND ACCESSORY STORES	23	605,658	513,649	29,884
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	471,381	363,325	20,579
5800 EATING AND DRINKING PLACES	169	6,415,854	6,156,247	343,235
5813 LIQUOR DISPENSERS -- BY THE DRINK	64	2,387,586	2,295,284	131,802
5910 DRUG AND PROPRIETARY STORES	10	2,536,160	944,444	50,960
5920 PACKAGE LIQUOR STORES	16	1,202,087	978,307	57,150
5990 MISCELLANEOUS RETAILERS	834	87,455,439	50,386,759	2,870,439
RETAIL TRADE	TOTAL 1,476	\$ 130,433,830	\$ 80,779,825	\$ 4,593,982
5000 BANKS	7	\$ 183,757	\$ 168,561	\$ 9,535
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	65,285	41,355	2,468
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	61,467	44,306	2,574
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	51,135	47,735	2,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
 UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	206	\$ 6,369,206	\$ 5,111,491	\$ 297,167
5700 HOLDING AND OTHER INVESTMENT COMPANIES	4	27,058	12,410	696
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 238	\$ 6,757,908	\$ 5,425,858	\$ 315,191
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	\$ 1,112,076	\$ 933,876	\$ 54,550
7200 PERSONAL SERVICES	324	7,182,303	4,910,645	282,304
7300 MISCELLANEOUS BUSINESS SERVICES	497	26,681,277	20,821,477	1,160,743
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	91,387,428	75,934,841	4,101,741
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	245	4,707,536	3,720,170	210,234
7600 MISCELLANEOUS REPAIR SERVICES	207	3,104,574	2,303,516	129,750
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	53	4,949,262	2,878,885	163,213
8010 PHYSICIANS, DENTISTS AND OTHERS	60	1,075,884	976,559	56,338
8060 HOSPITALS AND OTHER HEALTH SERVICES	29	674,771	629,139	35,515
8100 LEGAL SERVICES	30	246,947	239,726	13,592
8200 EDUCATIONAL SERVICES	34	196,220	133,194	7,580
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	3	73,626	71,164	4,136
8900 MISCELLANEOUS SERVICES	1,273	98,713,575	76,426,661	4,337,705
8910 ENGINEERING AND ARCHITECTURAL SERVICES	60	13,065,873	12,639,263	694,318
SERVICES	TOTAL 2,933	\$ 253,184,140	\$ 202,631,901	\$ 11,252,477
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	32	170,255	170,255	9,152
9300 LOCAL GOVERNMENT -- COUNTIES	4	151,752	151,752	8,721
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	4	4,144,076	3,836,218	221,104
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	26	\$ 237,151	\$ 163,942	\$ 9,341
TOTAL - ALL UNINCORPORATED AREAS	7,500	\$ 874,558,435	\$ 527,492,822	\$ 29,733,008
INTERSTATE TELECOMMUNICATIONS	30	\$ 854,377	\$ 854,377	\$ 36,311

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	56	\$ 5,331,837	\$ 864,666	\$ 52,189
0700 AGRICULTURAL SERVICES	141	12,491,533	2,966,447	177,500
0800 FORESTRY AND FISHERIES	11	358,131	164,864	9,485
AGRICULTURE	TOTAL 208	\$ 18,181,501	\$ 3,995,976	\$ 239,174
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	5	\$ 321,876	\$ 95,457	\$ 5,618
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	16	1,889,441	1,004,050	55,122
1381 OIL AND GAS WELL DRILLING	39	5,489,857	5,210,671	292,397
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	268	43,492,479	41,528,145	2,427,317
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	15	2,354,112	198,050	11,980
1474 POTASH	*	*	*	*
MINING	TOTAL 350	\$ 70,800,962	\$ 64,027,165	\$ 3,711,915
1500 GENERAL BUILDING CONTRACTORS	2,239	\$ 262,522,974	\$ 201,892,077	\$ 12,196,514
1610 HIGHWAY CONTRACTORS	39	25,276,737	19,539,758	1,145,053
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	73	5,849,026	3,842,272	223,997
1700 SPECIAL TRADE CONTRACTORS	2,397	189,514,454	104,530,767	6,240,639
CONTRACT CONSTRUCTION	TOTAL 4,748	\$ 483,163,191	\$ 329,804,874	\$ 19,806,204
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	\$ 16,084,639	\$ 848,444	\$ 52,455
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	6	45,620	44,023	2,761
2300 APPAREL AND TEXTILE MILL PRODUCTS	33	2,273,413	450,774	27,457
2400 LUMBER, WOOD AND PAPER PRODUCTS	134	15,634,849	2,695,330	153,540
2700 PRINTING AND PUBLISHING	178	25,404,116	18,932,276	1,127,559
2800 CHEMICALS AND ALLIED PRODUCTS	16	2,602,788	90,600	4,638
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	8	16,011,685	8,919,630	532,202
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	56	52,152,180	1,970,682	118,062
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	83	21,707,560	2,404,367	142,800
3500 MACHINERY EXCEPT ELECTRICAL	41	4,196,310	756,216	44,397
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	8,244,569	1,776,273	102,908
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	28	7,980,483	2,471,051	134,232
3700 TRANSPORTATION EQUIPMENT	7	1,224,564	857,413	47,255
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	32	7,877,673	1,113,085	63,238
3900 MISCELLANEOUS MANUFACTURING	978	123,463,981	22,236,003	1,282,344
MANUFACTURING	TOTAL 1,672	\$ 304,904,431	\$ 65,566,167	\$ 3,835,849
4000 RAILROAD TRANSPORTATION	6	\$ 706,711	\$ 211,140	\$ 11,708
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	108	6,275,591	5,652,166	329,864
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	351	36,379,324	10,169,683	588,639

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	22	\$ 3,506,216	\$ 646,774	\$ 38,653
4600 PIPELINE TRANSPORTATION	4	384,351	384,351	21,959
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	63,210,074	50,229,611	2,997,726
4830 RADIO AND TELEVISION BROADCASTING	57	8,971,038	3,264,906	198,005
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	129	117,183,886	91,185,198	5,418,559
4920 GAS UTILITIES	13	16,007,288	13,837,714	832,752
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 778	\$ 252,624,481	\$ 175,581,544	\$ 10,437,865
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	92	\$ 24,814,723	\$ 4,451,397	\$ 254,192
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	62	53,748,415	2,463,129	136,363
5040 GROCERIES AND RELATED PRODUCTS	109	96,243,279	7,646,463	445,957
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	63	34,974,155	5,362,703	307,136
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	72	36,659,343	10,361,361	616,794
5080 MACHINERY, EQUIPMENT AND SUPPLIES	155	45,505,275	27,670,624	1,585,482
5090 MISCELLANEOUS WHOLESALERS	1,343	406,262,075	59,909,841	3,451,010
5092 PETROLEUM AND PETROLEUM PRODUCTS	65	87,487,059	24,126,896	1,479,323
WHOLESALE TRADE	TOTAL 1,961	\$ 785,694,324	\$ 141,992,415	\$ 8,276,259
5200 BUILDING MATERIALS	124	\$ 32,302,231	\$ 13,872,014	\$ 865,090
5251 HARDWARE STORES	52	6,488,363	3,878,966	246,006
5252 FARM EQUIPMENT DEALERS	29	4,060,223	1,615,184	91,062
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	254	30,714,480	25,011,673	1,533,112
5310 DEPARTMENT STORES	14	56,137,105	52,143,508	3,191,213
5400 RETAIL FOOD STORES	381	160,377,794	135,571,308	8,361,504
RETAIL TRADE	TOTAL 854	\$ 290,080,195	\$ 232,092,654	\$ 14,287,985
5500 *	4	\$ 83,085	\$ 32,750	\$ 1,970
5510 MOTOR VEHICLE DEALERS	186	\$ 50,109,654	\$ 16,641,324	\$ 1,014,534
5540 GASOLINE SERVICE STATIONS	218	22,802,129	13,648,684	836,462
5592 MOBILE HOME DEALERS	39	5,844,120	4,851,142	295,653
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	253	38,426,767	24,347,762	1,482,947
5600 APPAREL AND ACCESSORY STORES	339	35,946,830	33,929,874	2,057,022
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	277	31,361,769	23,935,757	1,446,364
5800 EATING AND DRINKING PLACES	1,496	126,366,097	118,863,685	7,250,382
5813 LIQUOR DISPENSERS -- BY THE DRINK	245	12,901,525	12,608,479	769,909
5910 DRUG AND PROPRIETARY STORES	62	52,235,345	17,839,779	1,078,957
5920 PACKAGE LIQUOR STORES	46	5,196,751	4,930,693	307,458
5990 MISCELLANEOUS RETAILERS	5,486	794,274,424	474,787,494	28,562,783
RETAIL TRADE	TOTAL 8,647	\$ 1,175,465,411	\$ 746,384,673	\$ 45,102,472
6000 BANKS	51	\$ 16,534,184	\$ 11,351,944	\$ 691,033
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	49	5,789,691	3,701,694	196,116

Sum

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5120 SAVINGS AND LOAD ASSOCIATIONS	22	\$ 814,914	\$ 458,186	\$ 29,617	
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	34	4,236,178	3,912,107	237,786	
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	125	5,932,050	4,517,839	269,157	
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	986	48,347,359	27,258,018	1,648,103	
5700 HOLDING AND OTHER INVESTMENT COMPANIES	74	9,133,759	4,461,580	271,592	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	1,341	\$ 90,788,135	\$ 55,661,369	\$ 3,343,403
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	711	\$ 48,268,486	\$ 45,181,294	\$ 2,781,558	
7200 PERSONAL SERVICES	2,689	36,565,525	32,486,597	1,963,447	
7300 MISCELLANEOUS BUSINESS SERVICES	2,946	179,083,215	126,825,326	7,381,687	
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	10	30,599	24,784	1,508	
7320 COMPUTER SERVICES	15	70,786	54,786	3,319	
7330 OFFICE ADMINISTRATIVE SERVICES	8	484,104	435,010	23,376	
7340 BUSINESS SUPPORT SERVICES	39	314,588	137,450	8,345	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	58	98,810,963	79,153,284	4,291,934	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,252	54,531,479	44,570,878	2,627,179	
7600 MISCELLANEOUS REPAIR SERVICES	895	18,238,041	13,598,638	789,695	
7800 MOTION PICTURE THEATERS AND PRODUCTION	55	4,475,139	3,882,978	232,202	
7900 AMUSEMENT AND RECREATION SERVICES	236	9,583,135	6,487,312	381,071	
8010 PHYSICIANS, DENTISTS AND OTHERS	1,417	77,359,589	68,961,702	4,197,633	
8060 HOSPITALS AND OTHER HEALTH SERVICES	461	95,555,448	59,557,495	3,606,967	
8100 LEGAL SERVICES	1,026	39,155,185	35,932,174	2,159,280	
8200 EDUCATIONAL SERVICES	310	8,581,368	7,290,743	440,398	
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*	
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*	
8900 MISCELLANEOUS SERVICES	6,738	459,115,009	290,365,384	17,014,194	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	409	64,902,785	38,377,284	2,195,218	
SERVICES	TOTAL	19,284	\$ 1,196,756,891	\$ 853,765,948	\$ 50,124,494
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	5	\$ 52,290	\$ 50,490	\$ 2,888	
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*	
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	95	1,768,375	1,768,375	90,393	
9300 LOCAL GOVERNMENT -- COUNTIES	8	2,890,647	966,865	58,666	
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	12	10,257,872	8,161,821	496,830	
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*	
GOVERNMENT	TOTAL	122	\$ 14,972,882	\$ 10,951,249	\$ 648,982
999 *	6	\$ 143,534	\$ 102,366	\$ 5,950	
9999 NONCLASSIFIABLE ESTABLISHMENTS	169	5,039,724	2,092,716	125,722	
STATE TOTAL	40,144	\$ 4,688,698,747	\$ 2,682,051,865	\$ 159,948,243	
INTERSTATE TELECOMMUNICATIONS	52	\$ 5,635,326	\$ 5,635,326	\$ 239,502	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	\$ 5,637,838	\$ 5,637,838	\$ 239,628
5510 MOTOR VEHICLE DEALERS	10	\$ 42,388	\$ 40,616	\$ 2,031
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	14	\$ 854,345	\$ 851,360	\$ 42,568
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	\$ 12,015,593	\$ 11,983,407	\$ 599,170
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	25	\$ 12,916,309	\$ 12,884,123	\$ 644,206
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 13,798,678	\$ 13,740,177	\$ 687,009

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	9	\$ 1,316	\$ 1,316	\$ 1,316
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	\$ 538,149	\$ 538,149	\$ 538,149
8900 MISCELLANEOUS SERVICES	3	\$ 41,719	\$ 41,719	\$ 41,719
SERVICES	17	\$ 579,868	\$ 579,868	\$ 579,868
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 622,520	\$ 622,520	\$ 622,520

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	5	117,528	42,910	2,146
CONTRACT CONSTRUCTION		10	\$ 283,494	\$ 208,876	\$ 10,444
5900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	31	\$ 2,707,063	\$ 2,052,326	\$ 102,616
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		31	\$ 2,707,063	\$ 2,052,326	\$ 102,616
5090	MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE		*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	4	336,729	308,678	15,434
RETAIL TRADE		6	\$ 636,982	\$ 608,932	\$ 30,447
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200	EDUCATIONAL SERVICES	16	4,262,237	3,679,195	183,960
8900	MISCELLANEOUS SERVICES	8	870,277	870,277	43,514
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		26	\$ 5,182,037	\$ 4,598,995	\$ 229,950
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	10	1,269,801	937,624	46,881
9300	LOCAL GOVERNMENT -- COUNTIES	18	2,475,384	2,102,192	105,110
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	41	26,253,637	25,756,176	1,287,809
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		71	\$ 30,003,888	\$ 28,801,059	\$ 1,440,053
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		146	\$ 38,826,418	\$ 36,283,141	\$ 1,814,157

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 2002
 PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 11,422	\$ 3,893	\$ 221
1700 SPECIAL TRADE CONTRACTORS	4	\$ 106,126	\$ 0	\$ 0
CONTRACT CONSTRUCTION	7	\$ 117,549	\$ 3,893	\$ 221
2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	\$ 19,468	\$ 18,882	\$ 1,074
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	3	\$ 15,077	\$ 14,982	\$ 852
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	17	\$ 153,476	\$ 38,461	\$ 2,187

RECEIVED

DEC 18 2002

Ans'd.....