

11-13-2002

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in October, 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 OCTOBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	\$ 8,825,928	\$ 636,855	\$ 36,094
5040 GROCERIES AND RELATED PRODUCTS	48	34,657,316	3,903,385	226,168
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	21,390,968	1,403,481	81,390
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	53	26,826,382	8,604,402	499,765
5080 MACHINERY, EQUIPMENT AND SUPPLIES	82	21,679,511	11,602,930	673,120
5090 MISCELLANEOUS WHOLESALERS	711	170,269,038	32,927,522	1,896,315
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	25,186,057	2,931,950	169,878
WHOLESALE TRADE	TOTAL	1,031 \$ 328,488,346	\$ 64,895,382	\$ 3,749,365
5200 BUILDING MATERIALS	43	\$ 9,503,643	\$ 2,681,799	\$ 155,687
5251 HARDWARE STORES	20	1,364,359	714,531	41,239
5252 FARM EQUIPMENT DEALERS	4	245,031	90,752	5,239
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	12,523,473	10,123,580	585,670
5310 DEPARTMENT STORES	11	24,395,657	22,908,449	1,331,543
5400 RETAIL FOOD STORES	144	61,984,461	52,927,258	3,064,769
RETAIL TRADE	TOTAL	343 \$ 110,016,624	\$ 89,446,368	\$ 5,184,147
5500 *	*	*	*	*
6510 MOTOR VEHICLE DEALERS	93	\$ 20,891,403	\$ 9,880,800	\$ 574,934
6540 GASOLINE SERVICE STATIONS	59	4,905,609	3,760,958	217,346
5592 MOBILE HOME DEALERS	19	2,470,906	1,921,918	111,586
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	14,200,211	10,039,569	581,857
6600 APPAREL AND ACCESSORY STORES	168	20,041,049	19,155,440	1,113,002
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	109	19,154,347	13,671,308	794,118
5800 EATING AND DRINKING PLACES	630	55,882,062	54,482,250	3,151,013
5813 LIQUOR DISPENSERS -- BY THE DRINK	78	5,907,419	5,809,585	333,796
5910 DRUG AND PROPRIETARY STORES	30	19,785,978	7,606,075	438,709
5920 PACKAGE LIQUOR STORES	9	1,220,019	1,203,945	70,015
5990 MISCELLANEOUS RETAILERS	2,272	290,987,395	195,842,532	11,299,669
RETAIL TRADE	TOTAL	3,588 \$ 455,446,399	\$ 323,374,379	\$ 18,686,044
6000 BANKS	15	\$ 6,315,526	\$ 5,562,790	\$ 323,396
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	22	1,337,453	829,944	48,225
6120 SAVINGS AND LOAN ASSOCIATIONS	8	234,036	30,086	1,749
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	31	2,083,978	1,746,042	101,489
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	83	3,900,013	2,256,038	131,392
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	517	24,570,722	9,566,275	555,006
6700 HOLDING AND OTHER INVESTMENT COMPANIES	52	3,848,285	1,674,797	97,453
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	728 \$ 42,290,015	\$ 21,665,973	\$ 1,258,709
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	185	\$ 18,346,519	\$ 15,515,074	\$ 902,460
7200 PERSONAL SERVICES	1,603	21,154,077	19,374,549	1,123,841

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 OCTOBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	2,074	\$ 109,370,066	\$ 62,267,823	\$ 3,587,057
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	9	33,050	32,650	1,898
7320 COMPUTER SERVICES	16	104,721	92,063	5,297
7330 OFFICE ADMINISTRATIVE SERVICES	6	31,254	31,254	1,817
7340 BUSINESS SUPPORT SERVICES	15	90,124	74,350	4,322
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55	143,236,875	115,197,516	6,201,704
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	600	33,455,549	27,691,277	1,604,115
7600 MISCELLANEOUS REPAIR SERVICES	415	8,529,233	5,820,277	336,994
7800 MOTION PICTURE THEATERS AND PRODUCTION	46	3,384,747	2,955,845	171,798
7900 AMUSEMENT AND RECREATION SERVICES	97	6,236,265	3,176,775	181,002
8010 PHYSICIANS, DENTISTS AND OTHERS	786	41,114,083	36,089,551	2,097,606
8060 HOSPITALS AND OTHER HEALTH SERVICES	286	58,142,261	35,011,747	2,034,149
8100 LEGAL SERVICES	733	25,074,072	23,948,704	1,391,308
8200 EDUCATIONAL SERVICES	237	4,673,130	4,008,096	233,772
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	3,129	138,586,729	87,023,761	5,001,011
8910 ENGINEERING AND ARCHITECTURAL SERVICES	234	33,224,657	17,907,349	1,034,746
SERVICES	TOTAL 10,529	\$ 645,410,542	\$ 456,530,226	\$ 25,933,026
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	16	1,803,747	1,487,965	85,715
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL 20	\$ 2,174,469	\$ 1,735,864	\$ 100,124
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	19,595	\$ 2,019,478,872	\$ 1,170,837,487	\$ 67,164,869
INTERSTATE TELECOMMUNICATIONS	72	\$ 3,508,322	\$ 3,449,570	\$ 146,608

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	3	\$ 26,829	\$ 20,595	\$ 1,055
1500 GENERAL BUILDING CONTRACTORS	15	\$ 449,580	\$ 424,352	\$ 22,100
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	270,310	193,683	9,926
1700 SPECIAL TRADE CONTRACTORS	15	57,190	42,875	2,250
CONTRACT CONSTRUCTION	33	\$ 777,079	\$ 660,910	\$ 34,277
2700 PRINTING AND PUBLISHING	3	\$ 4,431	\$ 3,994	\$ 205
5900 MISCELLANEOUS MANUFACTURING	7	17,559	15,361	802
MANUFACTURING	10	\$ 21,989	\$ 19,355	\$ 1,007
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	133,567	94,343	5,037
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	150,834	136,190	7,119
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	\$ 520,687	\$ 334,579	\$ 17,489
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 25,826	\$ 17,360	\$ 897
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	129,578	111,078	6,490
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	8	93,712	78,356	4,070
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	7	69,313	69,313	3,723
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	54,823	54,823	3,084
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	52	564,576	501,538	26,323
RETAIL TRADE	80	\$ 953,945	\$ 853,351	\$ 45,651
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 111,987	\$ 98,833	\$ 5,121
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 69,882	\$ 67,389	\$ 3,705
7200 PERSONAL SERVICES	7	33,474	33,474	1,731

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	\$ 12,435	\$ 10,524	\$ 580
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	11,707	11,707	600
7600	MISCELLANEOUS REPAIR SERVICES	4	17,622	14,126	724
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	44	497,159	241,686	12,568
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		79	\$ 769,481	\$ 484,352	\$ 25,342
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		266	\$ 3,207,823	\$ 2,489,334	\$ 130,839
INTERSTATE TELECOMMUNICATIONS		26	\$ 47,734	\$ 21,463	\$ 912

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	7	\$ 1,533,165	\$ 30,097	\$ 1,888
0700 AGRICULTURAL SERVICES	16	4,116,461	338,909	21,119
AGRICULTURE	23	\$ 5,649,626	\$ 369,006	\$ 23,007
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	5	313,339	295,791	17,676
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	49	1,007,165	965,730	59,911
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	59	\$ 1,631,195	\$ 1,509,840	\$ 93,302
1500 GENERAL BUILDING CONTRACTORS	92	\$ 3,267,552	\$ 2,696,699	\$ 171,451
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	109	4,264,115	2,805,887	178,422
CONTRACT CONSTRUCTION	210	\$ 13,192,844	\$ 10,580,914	\$ 653,877
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 46,924	\$ 12,287	\$ 799
2400 LUMBER, WOOD AND PAPER PRODUCTS	20	134,523	16,587	1,078
2700 PRINTING AND PUBLISHING	10	388,338	305,749	19,873
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	275,803	81,403	4,905
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	14,613	10,055	646
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	91,229	85,469	5,556
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	37	1,608,617	485,836	31,155
MANUFACTURING	88	\$ 2,704,368	\$ 1,061,727	\$ 68,194
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	19	392,765	68,214	4,030
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	1,726,257	1,549,374	97,730
4830 RADIO AND TELEVISION BROADCASTING	11	200,307	150,421	9,777
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	4,899,073	3,447,053	215,805
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	\$ 7,907,025	\$ 5,858,844	\$ 368,039
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 218,520	\$ 110,619	\$ 7,158
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	1,003,110	753,961	48,966
5040 GROCERIES AND RELATED PRODUCTS	16	2,689,618	609,495	39,617
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	204,968	30,839	2,005
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	430,970	70,828	4,602

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	\$ 631,224	\$ 567,550	\$ 36,531
5090	MISCELLANEOUS WHOLESALERS	78	6,349,308	803,283	51,415
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	760,096	469,670	30,201
WHOLESALE TRADE		TOTAL	143 \$ 12,287,816	\$ 3,416,244	\$ 220,496
5200	BUILDING MATERIALS	7	\$ 617,690	\$ 477,038	\$ 31,007
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	3	145,233	78,561	5,019
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	616,757	516,713	33,559
5310	DEPARTMENT STORES	4	2,066,436	1,720,561	111,836
5400	RETAIL FOOD STORES	25	5,021,126	3,641,752	235,256
5510	MOTOR VEHICLE DEALERS	9	4,653,473	330,637	21,491
5540	GASOLINE SERVICE STATIONS	9	574,808	361,477	23,075
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	626,396	466,680	30,334
5600	APPAREL AND ACCESSORY STORES	24	915,881	894,283	58,127
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	864,036	667,347	43,154
5800	EATING AND DRINKING PLACES	107	3,632,255	3,567,212	231,401
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	177,170	176,953	11,408
5910	DRUG AND PROPRIETARY STORES	5	2,314,401	679,847	44,190
5920	PACKAGE LIQUOR STORES	5	469,323	459,347	29,636
5990	MISCELLANEOUS RETAILERS	357	18,632,850	15,284,632	988,275
RETAIL TRADE		TOTAL	612 \$ 41,703,653	\$ 29,660,840	\$ 1,919,303
6000	BANKS	5	\$ 357,895	\$ 301,824	\$ 19,609
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	7	145,739	145,739	9,473
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	209,442	200,836	13,054
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	366,606	316,872	20,564
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	117,182	117,182	7,617
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	61 \$ 1,324,299	\$ 1,160,468	\$ 75,388
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	\$ 1,729,566	\$ 1,072,886	\$ 69,738
7200	PERSONAL SERVICES	94	645,066	633,290	41,123
7300	MISCELLANEOUS BUSINESS SERVICES	89	2,854,616	2,230,138	144,569
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,236,751	1,029,039	65,861
7600	MISCELLANEOUS REPAIR SERVICES	23	927,007	438,952	28,145
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	8	98,312	98,312	6,390
8000	PROFESSIONAL, SCIENTIFIC AND OTHER SERVICES	21	2,054,144	2,025,212	128,145
8100	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
8200	TRANSPORTATION AND COMMUNICATIONS	11	1,117,182	1,117,182	70,617
8300	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
8400	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
8500	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
8600	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
8700	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
8800	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
8900	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9000	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9100	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9200	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9300	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9400	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9500	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9600	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9700	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9800	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617
9900	REPAIR AND MAINTENANCE SERVICES	11	1,117,182	1,117,182	70,617

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	15	\$ 1,744,644	\$ 1,533,919	\$ 99,705
8100 LEGAL SERVICES	28	1,312,461	1,292,133	83,989
8200 EDUCATIONAL SERVICES	9	51,139	43,037	2,792
8900 MISCELLANEOUS SERVICES	561	16,278,082	10,092,401	645,623
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	1,158,455	216,390	14,035
SERVICES				
TOTAL	1,020	\$ 30,977,302	\$ 21,249,604	\$ 1,368,887
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 19,033	\$ 19,033	\$ 1,237
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,319	\$ 117,397,161	\$ 74,886,519	\$ 4,791,731
INTERSTATE TELECOMMUNICATIONS	49	\$ 278,711	\$ 256,764	\$ 10,912

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	25	\$ 683,886	\$ 514,144	\$ 34,017
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	44	884,891	339,268	22,276
CONTRACT CONSTRUCTION	TOTAL	74 \$ 1,609,971	\$ 857,443	\$ 56,547
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 49,604	\$ 29,188	\$ 1,876
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	19,274	15,289	1,042
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	100,052	42,837	2,860
MANUFACTURING	TOTAL	25 \$ 807,370	\$ 179,853	\$ 12,082
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	143,098	135,690	9,178
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	62,800	49,457	3,342
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	614,699	556,264	36,254
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	938,224	644,493	42,530
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	57 \$ 1,929,909	\$ 1,522,633	\$ 100,537
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	161,134	1,351	89
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,315	1,935	126
5090 MISCELLANEOUS WHOLESALERS	31	659,923	112,046	7,616
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	129,593	23,854	1,625
WHOLESALE TRADE	TOTAL	45 \$ 1,002,628	\$ 175,374	\$ 11,920
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	818,933	615,269	41,854
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	1,200,822	1,106,128	74,679
5510 MOTOR VEHICLE DEALERS	4	207,099	34,464	2,348
5540 GASOLINE SERVICE STATIONS	10	987,255	185,257	12,586
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	441,868	298,757	20,353
5600 APPAREL AND ACCESSORY STORES	4	120,827	120,827	8,231

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

LOCATION: 33-000

CIBOLA 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	30	3,345,857	1,588,894	108,181
5813	LIQUOR DISPENSERS -- BY THE DRINK	10	131,403	131,403	8,532
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	128	4,988,984	4,143,193	279,012
RETAIL TRADE		TOTAL	217 \$ 13,199,644	\$ 8,553,498	\$ 578,202
6000	BANKS	6	\$ 156,358	\$ 140,034	\$ 9,532
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	7,675	3,089	210
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	95,841	48,946	3,328
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	23 \$ 281,566	\$ 205,550	\$ 13,937
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 494,670	\$ 477,031	\$ 32,401
7200	PERSONAL SERVICES	40	346,428	322,662	21,955
7300	MISCELLANEOUS BUSINESS SERVICES	41	316,396	260,447	17,728
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	221,337	210,818	14,293
7600	MISCELLANEOUS REPAIR SERVICES	8	51,155	42,465	2,873
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	29,184	19,523	1,330
7900	AMUSEMENT AND RECREATION SERVICES	7	110,876	91,783	6,090
8010	PHYSICIANS, DENTISTS AND OTHERS	13	266,594	264,585	17,883
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	92,826	85,150	5,801
8100	LEGAL SERVICES	6	71,267	71,267	4,855
8900	MISCELLANEOUS SERVICES	129	4,435,143	3,941,626	267,816
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	952,333	944,363	59,023
SERVICES		TOTAL	305 \$ 7,393,320	\$ 6,736,831	\$ 452,394
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		749	\$ 26,269,730	\$ 18,276,504	\$ 1,228,706
INTERSTATE TELECOMMUNICATIONS		36	\$ 95,417	\$ 95,233	\$ 4,047

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	\$ 134,871	\$ 123,806	\$ 7,475
0700	AGRICULTURAL SERVICES	4	185,876	185,876	11,612
0800	FORESTRY AND FISHERIES	6	59,791	59,452	3,783
AGRICULTURE					
	TOTAL	17	\$ 380,538	\$ 369,135	\$ 22,869
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
	TOTAL	*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	77	\$ 5,196,389	\$ 4,947,283	\$ 309,688
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	97,587	60,684	3,596
1700	SPECIAL TRADE CONTRACTORS	74	1,112,583	695,998	43,943
CONTRACT CONSTRUCTION					
	TOTAL	157	\$ 6,406,560	\$ 5,703,966	\$ 357,227
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	25,432	16,300	1,063
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	338,634	11,846	820
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	12	129,452	53,410	3,401
MANUFACTURING					
	TOTAL	29	\$ 504,144	\$ 92,181	\$ 6,024
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	280,173	38,664	2,429
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	526,914	470,989	29,960
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	654,881	550,989	32,790
4920	GAS UTILITIES	4	325,863	227,178	14,799
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
	TOTAL	53	\$ 1,937,877	\$ 1,428,133	\$ 88,462
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,730	2,427	159
5040	GROCERIES AND RELATED PRODUCTS	3	14,410	13,008	911
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,716	2,740	187
5090	MISCELLANEOUS WHOLESALERS	38	312,238	275,393	17,533
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	694,093	184,375	12,820
WHOLESALE TRADE					
	TOTAL	58	\$ 1,079,706	\$ 527,156	\$ 34,917

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	9	79,886	75,485	5,074
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	1,806,594	1,398,023	95,730
5510 MOTOR VEHICLE DEALERS	3	203,180	118,200	8,270
5540 GASOLINE SERVICE STATIONS	10	734,351	513,606	34,839
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	606,361	421,098	27,127
5600 APPAREL AND ACCESSORY STORES	5	131,844	131,844	9,078
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	84,198	49,296	3,332
5800 EATING AND DRINKING PLACES	23	468,367	467,350	32,170
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	45,488	43,912	2,995
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	176	2,163,271	1,726,556	111,193
RETAIL TRADE	273	\$ 8,654,018	\$ 6,409,228	\$ 430,102
6000 BANKS	5	\$ 186,907	\$ 108,449	\$ 7,423
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	5,451	1,830	123
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	1,585,584	1,549,104	92,759
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	49	\$ 1,907,742	\$ 1,707,148	\$ 103,568
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 1,167,723	\$ 1,145,769	\$ 76,029
7200 PERSONAL SERVICES	38	258,876	243,551	16,827
7300 MISCELLANEOUS BUSINESS SERVICES	39	682,784	441,811	28,873
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	192,753	172,062	11,933
7600 MISCELLANEOUS REPAIR SERVICES	8	63,514	36,147	2,378
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	751,058	751,058	42,344
8010 PHYSICIANS, DENTISTS AND OTHERS	13	308,950	237,919	16,576
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	627,807	90,025	6,302
8100 LEGAL SERVICES	5	89,003	88,916	6,224
8200 EDUCATIONAL SERVICES	3	18,464	18,464	1,282
8900 MISCELLANEOUS SERVICES	248	2,780,752	2,628,257	171,164
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	196,413	196,207	11,379
SERVICES	416	\$ 7,163,093	\$ 6,058,500	\$ 391,886
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*

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

LOCATION: 09-000

COLFAX 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	1,058 \$	28,752,023 \$	22,986,516 \$	1,481,699
INTERSTATE TELECOMMUNICATIONS	33 \$	132,230 \$	123,970 \$	5,269

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 346,288	\$ 170,911	\$ 10,896
0700	AGRICULTURAL SERVICES	6	258,360	61,401	3,652
AGRICULTURE		9	\$ 604,647	\$ 232,312	\$ 14,548
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	93	\$ 5,822,711	\$ 3,873,334	\$ 233,246
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	85	2,582,184	1,450,227	88,900
CONTRACT CONSTRUCTION		182	\$ 8,474,624	\$ 5,373,236	\$ 325,023
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 155,103	\$ 15,568	\$ 992
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	6	54,653	34,207	2,176
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	19	2,013,203	59,711	3,665
MANUFACTURING		39	\$ 2,662,117	\$ 219,465	\$ 13,788
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	355,162	60,508	3,845
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	2,103,066	1,980,332	115,258
4830	RADIO AND TELEVISION BROADCASTING	8	579,154	533,521	33,442
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	3,481,964	2,849,667	172,791
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		73	\$ 7,091,262	\$ 5,919,059	\$ 355,870
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 168,621	\$ 48,354	\$ 3,083
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	553,949	295,295	18,825
5040	GROCERIES AND RELATED PRODUCTS	8	771,613	90,635	5,777
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	669,736	47,272	3,014
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	441,687	54,001	3,400
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	208,056	173,315	10,947
5090	MISCELLANEOUS WHOLESALERS	65	3,039,181	383,868	23,942
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	353,180	236,688	14,934
WHOLESALE TRADE		107	\$ 6,206,023	\$ 1,329,428	\$ 83,923
5200	BUILDING MATERIALS	12	\$ 2,251,552	\$ 1,114,370	\$ 71,037

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	4	770,560	458,637	24,938
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	859,090	576,640	36,736
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	23	3,582,134	3,285,665	208,464
5510	MOTOR VEHICLE DEALERS	19	1,607,711	871,059	55,530
5540	GASOLINE SERVICE STATIONS	8	148,496	118,630	7,542
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	573,651	484,725	30,394
5600	APPAREL AND ACCESSORY STORES	19	899,441	859,474	54,791
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	438,672	338,989	21,597
5800	EATING AND DRINKING PLACES	52	3,447,962	3,390,466	215,948
5813	LIQUOR DISPENSERS -- BY THE DRINK	13	513,154	504,455	32,159
5910	DRUG AND PROPRIETARY STORES	7	1,383,840	623,882	39,772
5990	MISCELLANEOUS RETAILERS	321	13,493,696	11,004,528	699,986
RETAIL TRADE		523	\$ 32,018,669	\$ 25,563,001	\$ 1,621,994
6000	BANKS	8	\$ 318,998	\$ 294,075	\$ 18,729
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	3	75,646	49,524	3,157
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	35,737	34,750	2,215
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	534,426	393,791	24,937
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	270,554	231,508	14,759
FINANCE, INSURANCE AND REAL ESTATE		53	\$ 1,251,916	\$ 1,020,029	\$ 64,842
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 525,181	\$ 518,019	\$ 33,012
7200	PERSONAL SERVICES	77	629,646	617,044	38,864
7300	MISCELLANEOUS BUSINESS SERVICES	72	2,314,725	2,058,733	123,263
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,492,355	1,227,068	77,200
7600	MISCELLANEOUS REPAIR SERVICES	32	191,596	155,772	9,354
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	12	79,546	79,480	5,066
8010	PHYSICIANS, DENTISTS AND OTHERS	54	2,051,641	1,596,636	101,786
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	2,504,741	2,419,827	154,264
8100	LEGAL SERVICES	26	423,775	416,297	26,539
8200	EDUCATIONAL SERVICES	4	21,509	21,509	1,343
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	333	4,710,661	3,968,270	249,186
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	169,052	160,525	9,305
SERVICES		704	\$ 15,122,722	\$ 12,222,722	\$ 772,222

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	1,697 \$	73,533,192 \$	52,966,413 \$	3,313,624
INTERSTATE TELECOMMUNICATIONS	33 \$	146,156 \$	146,156 \$	6,212

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	10	\$ 212,322	\$ 106,676	\$ 6,466
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	17	\$ 836,901	\$ 707,861
			\$ 40,325	
2700 PRINTING AND PUBLISHING	3	\$ 9,347	\$ 7,705	\$ 477
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	5	\$ 19,190	\$ 9,501
			\$ 588	
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 14,983	\$ 14,983	\$ 921
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	71,313	2,576	147
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	72,957	66,730	3,982
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	163,678	140,006	8,177
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	27	\$ 341,678	\$ 242,167
			\$ 14,305	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	8	2,863	1,592	95
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	11	\$ 131,901	\$ 115,786
			\$ 7,161	
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	325,597	272,967	16,890
5540 GASOLINE SERVICE STATIONS	4	203,298	67,490	4,176
5800 EATING AND DRINKING PLACES	5	37,094	37,094	2,295
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	69,456	69,456	4,209
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	415,364	192,539	11,620
RETAIL TRADE	TOTAL	56	\$ 1,173,981	\$ 702,413
			\$ 42,955	
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	6 \$ 13,706	\$ 13,250	\$ 789
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 83,730	\$ 83,728	\$ 5,181
7200 PERSONAL SERVICES	5	216,384	216,384	13,389
7300 MISCELLANEOUS BUSINESS SERVICES	9	57,475	52,538	3,184
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	41,500	38,396	2,373
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	48,338	38,353	2,317
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	56 \$ 508,560	\$ 490,247	\$ 30,100
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	180	\$ 3,404,591	\$ 2,306,364	\$ 137,636
INTERSTATE TELECOMMUNICATIONS	15	\$ 2,833	\$ 2,833	\$ 120

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	11	\$ 4,101,770	\$ 27,368	\$ 1,754
0700	AGRICULTURAL SERVICES	27	2,116,877	253,289	16,197
AGRICULTURE		TOTAL 38	\$ 6,218,647	\$ 280,656	\$ 17,951
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		TOTAL 4	\$ 413,238	\$ 3,672	\$ 215
1500	GENERAL BUILDING CONTRACTORS	296	\$ 25,895,378	\$ 18,884,733	\$ 1,178,504
1610	HIGHWAY CONTRACTORS	3	2,493,716	2,210,192	141,084
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	14	1,160,049	572,956	34,801
1700	SPECIAL TRADE CONTRACTORS	253	14,268,668	6,134,195	384,738
CONTRACT CONSTRUCTION		TOTAL 566	\$ 43,817,811	\$ 27,802,076	\$ 1,739,128
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 341,348	\$ 279,392	\$ 18,155
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	34,827	8,922	580
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	1,010,267	135,724	8,821
2700	PRINTING AND PUBLISHING	12	1,408,107	924,731	59,961
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	1,581,710	155,158	9,701
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	18	5,075,148	139,370	8,703
3500	MACHINERY EXCEPT ELECTRICAL	8	115,293	21,353	1,307
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	107,629	8,579	558
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	61	7,380,422	371,808	23,609
MANUFACTURING		TOTAL 147	\$ 17,145,308	\$ 2,076,436	\$ 133,374
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 965,789	\$ 938,398	\$ 58,159
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	45	8,041,468	275,672	17,195
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	4,404,974	3,916,027	240,363
4830	RADIO AND TELEVISION BROADCASTING	8	193,796	115,900	7,514
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	29	11,121,040	9,050,445	561,648
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 155	\$ 25,522,612	\$ 15,027,798	\$ 929,058
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 519,873	\$ 48,171	\$ 3,131
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	24,637	22,967	1,414

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	\$ 1,698,732	\$ 60,484	\$ 3,760
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	12	5,142,489	2,167,615	140,855
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,166,563	600,108	37,471
5090	MISCELLANEOUS WHOLESALERS	146	11,329,841	1,723,849	108,432
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	2,270,233	1,439,428	89,928
WHOLESALE TRADE		TOTAL	219 \$ 25,331,345	\$ 6,406,955	\$ 406,070
5200	BUILDING MATERIALS	16	\$ 3,689,891	\$ 1,140,280	\$ 72,987
5251	HARDWARE STORES	10	600,840	446,673	28,621
5252	FARM EQUIPMENT DEALERS	9	663,729	370,895	23,152
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,237,051	1,098,929	69,873
5310	DEPARTMENT STORES	6	5,881,410	5,398,951	350,908
5400	RETAIL FOOD STORES	58	10,784,547	9,017,142	578,470
5510	MOTOR VEHICLE DEALERS	19	5,206,465	1,563,589	100,135
5540	GASOLINE SERVICE STATIONS	18	504,114	327,973	21,302
5592	MOBILE HOME DEALERS	6	645,537	477,755	31,054
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	3,154,232	2,412,312	156,298
5600	APPAREL AND ACCESSORY STORES	54	2,097,089	2,040,808	132,525
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	2,519,953	2,011,682	130,640
5800	EATING AND DRINKING PLACES	186	11,039,715	10,262,318	663,633
5813	LIQUOR DISPENSERS -- BY THE DRINK	22	1,651,082	1,564,065	99,438
5910	DRUG AND PROPRIETARY STORES	5	3,760,963	1,130,773	73,500
5920	PACKAGE LIQUOR STORES	11	1,337,311	1,315,066	84,354
5990	MISCELLANEOUS RETAILERS	636	42,319,588	34,147,699	2,201,348
RETAIL TRADE		TOTAL	1,147 \$ 97,093,517	\$ 74,726,909	\$ 4,818,237
6000	BANKS	12	\$ 1,122,482	\$ 769,419	\$ 49,589
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	150,506	55,881	3,549
6120	SAVINGS AND LOAN ASSOCIATIONS	6	181,182	58,762	3,820
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	7	216,555	216,555	13,998
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	83,582	83,582	5,389
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	71	3,233,527	1,650,991	105,248
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	843,449	47,248	3,027
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	124 \$ 5,831,282	\$ 2,882,438	\$ 184,620
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	\$ 3,370,813	\$ 3,056,050	\$ 198,349
7200	PERSONAL SERVICES	378	4,705,333	4,440,158	282,907
7300	MISCELLANEOUS BUSINESS SERVICES	387	9,982,745	7,094,186	448,825
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	16,472	16,472	1,055
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	5,911,213	5,599,190	325,495
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	3,798,043	2,834,580	181,457
7600	MISCELLANEOUS REPAIR SERVICES	75	1,138,274	773,420	48,460

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	23	499,391	364,307	22,787
8010	PHYSICIANS, DENTISTS AND OTHERS	207	12,150,675	9,854,832	640,272
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	8,142,199	6,059,889	392,466
8100	LEGAL SERVICES	77	1,815,062	1,756,398	114,068
8200	EDUCATIONAL SERVICES	30	1,315,667	1,302,468	83,721
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	525	26,841,012	22,514,616	1,371,971
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	1,600,386	1,466,495	95,221
SERVICES					
TOTAL		2,034	\$ 81,683,851	\$ 67,527,162	\$ 4,232,420
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 608,832	\$ 583,870	\$ 33,937
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		6	\$ 1,982,275	\$ 1,509,802	\$ 94,115
9999	NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 75,924	\$ 55,724	\$ 3,575
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		4,453	\$ 305,115,810	\$ 198,299,628	\$ 12,558,765
INTERSTATE TELECOMMUNICATIONS		48	\$ 561,868	\$ 561,542	\$ 23,866

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	\$ 426,281	\$ 13,494	\$ 776
0700	AGRICULTURAL SERVICES	14	1,132,840	256,913	16,374
AGRICULTURE		TOTAL 19	\$ 1,559,121	\$ 270,407	\$ 17,150
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	11	2,013,330	2,009,549	115,803
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	5,652,580	5,592,175	331,455
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		TOTAL 56	\$ 8,666,270	\$ 7,711,470	\$ 454,298
1500	GENERAL BUILDING CONTRACTORS	87	\$ 4,693,677	\$ 4,131,909	\$ 258,779
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	143	7,341,601	5,818,788	351,447
CONTRACT CONSTRUCTION		TOTAL 240	\$ 12,827,605	\$ 10,632,685	\$ 650,631
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	63,305	55,803	3,592
2700	PRINTING AND PUBLISHING	5	147,133	90,028	5,749
2800	CHEMICALS AND ALLIED PRODUCTS	4	372,616	32,228	2,034
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	6,452,006	1,304,871	78,189
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	117,603	29,810	1,827
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	156,060	127,887	8,233
3500	MACHINERY EXCEPT ELECTRICAL	3	106,106	103,335	6,559
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	130,480	13,319	841
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	41	2,336,482	437,739	25,783
MANUFACTURING		TOTAL 81	\$ 9,989,491	\$ 2,235,085	\$ 135,376
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	207,244	207,244	12,883
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	2,105,459	1,473,944	86,154
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	2,633,283	1,595,287	98,187
4830	RADIO AND TELEVISION BROADCASTING	10	171,237	139,699	8,875
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	9,921,141	6,284,337	374,937
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 86	\$ 15,475,940	\$ 10,097,692	\$ 605,378
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 100,627	\$ 56,953	\$ 3,659
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	307,960	274,203	17,314

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	4	\$ 53,681	\$ 39,065	\$ 2,291
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	167,443	69,483	4,386
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	3,696	416	27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	2,640,722	2,350,877	143,439
5090	MISCELLANEOUS WHOLESALERS	77	3,495,077	2,365,988	145,944
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	3,205,456	1,921,474	123,039
WHOLESALE TRADE					
TOTAL		131	\$ 9,974,663	\$ 7,078,460	\$ 440,098
5200	BUILDING MATERIALS	10	\$ 787,207	\$ 454,366	\$ 28,801
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	3	968,011	445,750	27,559
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,022,904	549,681	35,064
5310	DEPARTMENT STORES	7	1,805,373	1,435,146	91,651
5400	RETAIL FOOD STORES	20	5,080,459	4,209,807	267,033
5510	MOTOR VEHICLE DEALERS	10	606,913	399,988	25,413
5540	GASOLINE SERVICE STATIONS	5	326,819	44,614	2,843
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	853,922	639,001	40,439
5600	APPAREL AND ACCESSORY STORES	11	639,160	639,160	40,571
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	879,920	808,189	51,180
5800	EATING AND DRINKING PLACES	71	2,699,687	2,599,041	164,886
5813	LIQUOR DISPENSERS -- BY THE DRINK	7	237,396	237,396	14,694
5910	DRUG AND PROPRIETARY STORES	4	1,890,027	348,474	22,005
5920	PACKAGE LIQUOR STORES	4	382,981	382,748	22,920
5990	MISCELLANEOUS RETAILERS	341	16,681,830	11,037,280	693,382
RETAIL TRADE					
TOTAL		543	\$ 35,598,000	\$ 24,869,482	\$ 1,568,796
6000	BANKS	7	\$ 667,867	\$ 422,937	\$ 26,839
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	6	53,782	53,782	3,403
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	296,999	33,660	2,125
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	813,665	454,396	28,769
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	9,205	9,205	583
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		59	\$ 1,919,907	\$ 1,006,826	\$ 63,801
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 1,090,649	\$ 1,067,846	\$ 67,492
7200	PERSONAL SERVICES	101	824,852	707,852	44,824
7300	MISCELLANEOUS BUSINESS SERVICES	91	3,846,190	2,915,568	181,517
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	3	116,132	116,132	7,464
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	2,514,590	1,202,641	75,204

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	53	\$ 1,161,690	\$ 1,082,046	\$ 67,674
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	54,417	54,417	3,458
7900 AMUSEMENT AND RECREATION SERVICES	5	44,946	44,946	2,687
8010 PHYSICIANS, DENTISTS AND OTHERS	66	2,874,187	2,218,133	140,354
8060 HOSPITALS AND OTHER HEALTH SERVICES	18	3,061,217	1,171,290	73,822
8100 LEGAL SERVICES	21	439,016	439,016	27,862
8200 EDUCATIONAL SERVICES	10	47,224	42,904	2,708
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	535	24,419,973	18,017,136	1,080,639
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	1,304,220	1,244,460	79,668
SERVICES	TOTAL	1,015 \$ 43,059,899	\$ 31,550,606	\$ 1,932,649
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 6,010	\$ 6,010	\$ 379
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,234	\$ 139,076,906	\$ 95,458,721	\$ 5,868,556
INTERSTATE TELECOMMUNICATIONS	41	\$ 278,694	\$ 244,916	\$ 10,409

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-000

GRANT 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	\$ 191,095	\$ 96,011	\$ 5,684
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
TOTAL		5	\$ 93,499	\$ 92,091	\$ 5,470
1500	GENERAL BUILDING CONTRACTORS	79	\$ 3,593,724	\$ 2,907,311	\$ 178,772
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	69	\$ 2,263,414	\$ 1,725,248	\$ 107,978
CONTRACT CONSTRUCTION					
TOTAL		151	\$ 6,474,291	\$ 5,248,931	\$ 322,582
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	9	230,193	181,470	11,518
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	17	\$ 85,678	\$ 62,909	\$ 3,746
MANUFACTURING					
TOTAL		37	\$ 589,541	\$ 396,390	\$ 24,172
4000	RAILROAD TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	188,456	57,786	3,522
4500	AIR TRANSPORTATION	3	342,629	49,843	2,897
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	1,418,341	1,326,194	80,133
4830	RADIO AND TELEVISION BROADCASTING	4	51,070	42,931	2,737
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	4,050,113	3,673,367	218,205
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		85	\$ 6,398,984	\$ 5,300,502	\$ 316,950
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,132	1,846	114
5040	GROCERIES AND RELATED PRODUCTS	4	57,488	1,778	108
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 3,218	\$ 1,499	\$ 96
5090	MISCELLANEOUS WHOLESALERS	43	199,534	98,074	5,988
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	540,272	253,770	16,178
WHOLESALE TRADE					
		TOTAL	64 \$ 1,023,171	\$ 427,792	\$ 26,995
5200	BUILDING MATERIALS	4	\$ 1,356,208	\$ 762,097	\$ 48,573
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,221,783	1,160,666	73,812
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	11	1,395,162	1,094,901	69,452
5510	MOTOR VEHICLE DEALERS	9	600,121	202,835	12,931
5540	GASOLINE SERVICE STATIONS	5	245,933	240,364	14,610
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	978,151	542,379	34,530
5600	APPAREL AND ACCESSORY STORES	11	267,319	259,975	16,572
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	501,897	500,167	31,886
5800	EATING AND DRINKING PLACES	59	1,751,484	1,622,001	102,331
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	111,417	111,417	6,675
5910	DRUG AND PROPRIETARY STORES	3	470,293	13,151	838
5920	PACKAGE LIQUOR STORES	3	34,022	34,022	2,160
5990	MISCELLANEOUS RETAILERS	254	8,962,865	7,502,766	473,548
RETAIL TRADE					
		TOTAL	407 \$ 18,267,738	\$ 14,370,784	\$ 908,576
6000	BANKS	7	\$ 247,567	\$ 216,061	\$ 13,774
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	49,907	46,251	2,792
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	41,478	28,065	1,789
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	481,307	359,447	22,673
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	48 \$ 828,511	\$ 653,919	\$ 41,289
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 407,332	\$ 293,112	\$ 18,329
7200	PERSONAL SERVICES	87	711,527	659,918	41,920
7300	MISCELLANEOUS BUSINESS SERVICES	102	1,180,808	952,828	59,154
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	599,789	507,961	31,806
7600	MISCELLANEOUS REPAIR SERVICES	22	259,732	188,054	11,924
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	10	85,407	76,999	4,733
8010	PHYSICIANS, DENTISTS AND OTHERS	61	2,467,782	1,840,977	116,882
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,215,051	995,522	63,426
8100	LEGAL SERVICES	22	263,743	262,968	16,745
8200	EDUCATIONAL SERVICES	3	7,981	7,981	509
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	150	6,577,794	1,450,631	90,353

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	\$ 188,301	\$ 157,103	\$ 9,912
SERVICES		553	\$ 14,006,514	\$ 7,434,739	\$ 468,058
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 51,219	\$ 50,996	\$ 3,251
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		1,365	\$ 47,924,561	\$ 34,072,155	\$ 2,123,027
INTERSTATE TELECOMMUNICATIONS		36	\$ 226,329	\$ 131,679	\$ 5,596

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	14	\$ 853,916	\$ 646,858	\$ 40,416
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	18	306,153	108,890	6,310
CONTRACT CONSTRUCTION	TOTAL 36	\$ 1,847,751	\$ 1,319,458	\$ 82,191
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 5,523	\$ 4,707	\$ 297
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	151,734	147,317	8,906
4830 RADIO AND TELEVISION BROADCASTING	4	36,267	36,223	2,276
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	262,973	224,463	13,394
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 29	\$ 459,189	\$ 412,338	\$ 24,802
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	17	136,364	29,986	1,665
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 26	\$ 418,390	\$ 302,886	\$ 18,891
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 28,838	\$ 20,645	\$ 1,234
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	584,547	544,279	34,155
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	12	300,369	203,312	11,662
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	14,334	14,157	882
5600 APPAREL AND ACCESSORY STORES	3	9,453	9,453	597
5800 EATING AND DRINKING PLACES	11	433,546	430,263	27,115
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	9,847	9,847	566
6990 MISCELLANEOUS RETAILERS	48	1,743,705	799,002	49,916
RETAIL TRADE	TOTAL 93	\$ 3,147,002	\$ 2,044,151	\$ 126,953
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	*	*	*	*

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 9,571	\$ 6,379	\$ 403
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 32,973	\$ 26,713	\$ 1,681
TOTAL	8	\$ 32,973	\$ 26,713	\$ 1,681
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 489,809	\$ 488,653	\$ 30,540
7200 PERSONAL SERVICES	10	9,047	9,047	569
7300 MISCELLANEOUS BUSINESS SERVICES	11	83,513	58,749	3,626
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	246,984	210,377	13,265
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	193,659	8,373	488
8900 MISCELLANEOUS SERVICES	37	1,045,541	1,036,117	65,319
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	99	\$ 2,075,737	\$ 1,817,660	\$ 114,207
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	294	\$ 7,986,565	\$ 5,927,915	\$ 369,023
INTERSTATE TELECOMMUNICATIONS	18	\$ 7,099	\$ 7,099	\$ 302

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	7	96,878	75,008	4,336
CONTRACT CONSTRUCTION	TOTAL	12 \$ 353,899	\$ 131,293	\$ 7,403
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	27,403	26,710	1,507
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	66,489	60,494	3,323
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	15 \$ 111,508	\$ 104,820	\$ 5,843
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	7,207	4,425	265
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	186,913	5,647	304
WHOLESALE TRADE	TOTAL	13 \$ 213,571	\$ 17,815	\$ 1,024
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	42,892	42,892	2,332
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	38,792	11,940	698
RETAIL TRADE	TOTAL	29 \$ 152,017	\$ 116,619	\$ 6,776
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	2,218	2,218	127
SERVICES	TOTAL	9 \$ 25,967	\$ 25,261	\$ 1,415

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	83 \$	877,109 \$	413,911 \$	23,447
INTERSTATE TELECOMMUNICATIONS	11 \$	1,739 \$	1,739 \$	74

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1094 URANIUM MINING		*	*	*	*	
TOTAL		*	*	*	*	
1500 GENERAL BUILDING CONTRACTORS		19	\$ 2,329,877	\$ 2,217,498	\$ 129,280	
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		9	219,556	219,556	12,350	
1700 SPECIAL TRADE CONTRACTORS		17	206,439	80,439	4,678	
CONTRACT CONSTRUCTION		TOTAL	45	\$ 2,755,871	\$ 2,517,493	\$ 146,307
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*	
2400 LUMBER, WOOD AND PAPER PRODUCTS		*	*	*	*	
2700 PRINTING AND PUBLISHING		*	*	*	*	
3700 TRANSPORTATION EQUIPMENT		*	*	*	*	
3900 MISCELLANEOUS MANUFACTURING		3	10,383	1,329	87	
MANUFACTURING		TOTAL	8	\$ 66,951	\$ 34,165	\$ 2,169
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		5	\$ 28,593	\$ 17,164	\$ 960	
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		30	217,764	172,745	10,666	
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*	
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		4	534,296	483,068	29,057	
4920 GAS UTILITIES		*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	42	\$ 828,185	\$ 720,176	\$ 43,357
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		20	3,582,043	531,584	34,254	
5092 PETROLEUM AND PETROLEUM PRODUCTS		3	792,101	102,003	6,694	
WHOLESALE TRADE		TOTAL	28	\$ 4,377,630	\$ 636,507	\$ 41,121
5200 BUILDING MATERIALS		3	\$ 39,360	\$ 28,515	\$ 1,871	
5251 HARDWARE STORES		*	*	*	*	
5252 FARM EQUIPMENT DEALERS		*	*	*	*	
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		6	43,581	41,586	2,546	
5310 DEPARTMENT STORES		*	*	*	*	
5400 RETAIL FOOD STORES		8	458,811	402,969	26,297	
5510 MOTOR VEHICLE DEALERS		3	114,915	104,886	6,883	
5540 GASOLINE SERVICE STATIONS		*	*	*	*	
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		3	54,594	54,162	3,068	
5600 APPAREL AND ACCESSORY STORES		*	*	*	*	
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*	

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	14	\$ 1,945,732	\$ 435,381	\$ 27,231
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	6	179,364	173,884	11,300
5990	MISCELLANEOUS RETAILERS	73	526,654	418,278	25,746
RETAIL TRADE					
TOTAL		127	\$ 3,787,434	\$ 1,766,277	\$ 111,850
6000	BANKS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	66,920	66,920	4,392
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		8	\$ 103,617	\$ 103,617	\$ 6,800
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 246,030	\$ 238,856	\$ 15,675
7200	PERSONAL SERVICES	13	13,615	13,615	891
7300	MISCELLANEOUS BUSINESS SERVICES	17	90,079	75,719	4,403
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	128,862	84,679	5,263
7600	MISCELLANEOUS REPAIR SERVICES	4	138,797	138,797	9,109
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	4	5,952	5,952	377
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	42	83,209	66,431	4,115
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		107	\$ 904,836	\$ 822,050	\$ 52,801
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		370	\$ 12,860,777	\$ 6,629,225	\$ 406,223
INTERSTATE TELECOMMUNICATIONS		25	\$ 32,706	\$ 22,276	\$ 947

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	5	\$ 40,219	\$ 27,717	\$ 1,457
0700 AGRICULTURAL SERVICES	7	142,593	141,579	8,150
AGRICULTURE	12	\$ 182,811	\$ 169,296	\$ 9,608
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	5	\$ 19,429	\$ 16,533	\$ 876
1381 OIL AND GAS WELL DRILLING	15	2,303,154	2,280,788	120,221
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	121	16,506,653	15,373,320	895,474
MINING	141	\$ 18,829,235	\$ 17,670,641	\$ 1,016,570
1500 GENERAL BUILDING CONTRACTORS	69	\$ 4,305,795	\$ 4,008,470	\$ 238,114
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	163	8,155,332	6,495,781	368,031
CONTRACT CONSTRUCTION	239	\$ 14,386,391	\$ 12,238,839	\$ 700,020
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	11	146,304	93,584	5,675
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	627,187	463,995	26,186
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	497,601	487,902	29,502
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	37	2,343,684	536,340	30,544
MANUFACTURING	63	\$ 4,443,136	\$ 1,926,528	\$ 111,538
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	24	1,458,105	1,081,770	59,282
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	3,674,868	2,148,987	128,025
4830 RADIO AND TELEVISION BROADCASTING	9	602,685	522,470	28,486
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	10,469,066	7,371,804	405,394
4920 GAS UTILITIES	5	769,037	744,556	41,907
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	\$ 17,525,856	\$ 12,049,088	\$ 673,394
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 79,865	\$ 15,304	\$ 920
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	422,469	343,522	19,020
5040 GROCERIES AND RELATED PRODUCTS	6	879,037	178,889	10,880
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	734,643	119,061	7,144
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	495,592	270,938	16,256
5080 MACHINERY, EQUIPMENT AND SUPPLIES	22	2,255,769	1,923,035	114,035

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	76	\$ 2,654,503	\$ 1,090,208	\$ 62,640
5092 PETROLEUM AND PETROLEUM PRODUCTS	17	4,950,825	2,169,948	121,219
WHOLESALE TRADE	142	\$ 12,472,702	\$ 6,110,904	\$ 352,113
5200 BUILDING MATERIALS	7	\$ 1,139,420	\$ 798,629	\$ 48,073
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	541,332	487,938	29,391
5310 DEPARTMENT STORES	4	1,455,442	1,238,601	74,310
5400 RETAIL FOOD STORES	21	6,160,355	5,238,262	314,098
5510 MOTOR VEHICLE DEALERS	8	501,463	397,592	23,853
5540 GASOLINE SERVICE STATIONS	12	210,694	188,292	11,403
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,363,777	1,628,989	97,914
5600 APPAREL AND ACCESSORY STORES	31	922,641	885,686	53,276
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	895,165	835,867	50,171
5800 EATING AND DRINKING PLACES	89	3,346,958	3,273,591	197,593
5813 LIQUOR DISPENSERS -- BY THE DRINK	21	541,959	535,437	30,485
5910 DRUG AND PROPRIETARY STORES	4	926,243	301,847	18,111
5920 PACKAGE LIQUOR STORES	6	621,055	609,764	36,523
5990 MISCELLANEOUS RETAILERS	378	19,148,911	13,835,102	822,722
RETAIL TRADE	628	\$ 39,301,581	\$ 30,700,087	\$ 1,832,762
6000 BANKS	7	\$ 445,909	\$ 346,012	\$ 20,931
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	17,925	17,925	1,080
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,789	193	12
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	34	683,513	425,799	25,587
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	521,008	8,444	507
FINANCE, INSURANCE AND REAL ESTATE	58	\$ 1,751,704	\$ 827,826	\$ 49,887
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	\$ 514,452	\$ 430,038	\$ 26,014
7200 PERSONAL SERVICES	103	708,248	646,690	36,606
7300 MISCELLANEOUS BUSINESS SERVICES	86	1,568,176	1,086,382	64,656
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,591,766	1,293,942	77,753
7600 MISCELLANEOUS REPAIR SERVICES	43	1,412,002	1,277,914	73,567
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	41,778	40,518	2,433
8010 PHYSICIANS, DENTISTS AND OTHERS	60	1,858,717	1,777,182	106,397
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	10,349,342	1,838,676	110,345
8100 LEGAL SERVICES	16	554,690	550,429	33,178

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 OCTOBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	9	\$ 80,424	\$ 59,850	\$ 3,407
8900 MISCELLANEOUS SERVICES	644	19,301,537	17,378,230	1,019,191
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	70,840	70,284	4,112
SERVICES				
TOTAL	1,102	\$ 38,211,591	\$ 26,601,792	\$ 1,566,867
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,501	\$ 147,227,320	\$ 108,408,459	\$ 6,319,249
INTERSTATE TELECOMMUNICATIONS	39	\$ 266,463	\$ 221,446	\$ 9,411

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	5	\$ 17,943	\$ 17,943	\$ 964
0700 AGRICULTURAL SERVICES	11	306,443	272,700	17,656
AGRICULTURE	16	\$ 324,386	\$ 290,643	\$ 18,620
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	131	\$ 7,228,270	\$ 6,646,262	\$ 413,362
1610 HIGHWAY CONTRACTORS	8	13,944,614	13,141,470	708,704
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	234,525	233,625	13,279
1700 SPECIAL TRADE CONTRACTORS	101	2,785,279	2,266,631	130,222
CONTRACT CONSTRUCTION	244	\$ 24,192,688	\$ 22,287,989	\$ 1,265,568
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	8	206,574	164,239	11,387
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	187,372	37,539	2,694
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	402,299	122,600	8,239
MANUFACTURING	34	\$ 821,080	\$ 327,707	\$ 22,560
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 46,830	\$ 41,710	\$ 2,420
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	183,177	83,150	4,791
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,369,884	764,754	49,565
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,811,804	1,605,848	103,191
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	\$ 3,604,475	\$ 2,681,351	\$ 172,457
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,995	2,171	153
5040 GROCERIES AND RELATED PRODUCTS	3	212,007	12,681	905
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	5,955	5,955	401
5090 MISCELLANEOUS WHOLESALERS	59	597,279	207,915	13,829
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	366,587	308,353	18,860
WHOLESALE TRADE	77	\$ 1,418,305	\$ 609,010	\$ 39,012
5200 BUILDING MATERIALS	3	\$ 2,608,379	\$ 1,094,634	\$ 77,316
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	440,259	368,354	24,733

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	4	\$ 218,586	\$ 194,208	\$ 12,515
5400 RETAIL FOOD STORES	6	532,073	530,215	35,981
5510 MOTOR VEHICLE DEALERS	4	621,775	440,058	30,347
5540 GASOLINE SERVICE STATIONS	9	450,881	269,075	17,911
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	278,885	206,239	13,599
6600 APPAREL AND ACCESSORY STORES	20	554,759	532,455	37,949
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	83,390	83,201	5,278
5800 EATING AND DRINKING PLACES	52	2,271,172	2,211,600	157,357
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	462,126	462,126	25,621
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	309	12,775,638	10,638,844	702,862
RETAIL TRADE	445	\$ 22,708,703	\$ 18,178,239	\$ 1,223,601
6000 BANKS	3	\$ 333,165	\$ 62,350	\$ 4,411
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	22,890	18,342	1,300
6120 SAVINGS AND LOAN ASSOCIATIONS	3	78,639	45,999	3,306
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	39,509	39,509	2,838
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	470,291	453,594	31,019
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	47	1,481,646	1,208,392	81,949
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	26,553	8,962	555
FINANCE, INSURANCE AND REAL ESTATE	76	\$ 2,452,693	\$ 1,837,148	\$ 125,378
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	\$ 1,891,674	\$ 1,834,928	\$ 123,658
7200 PERSONAL SERVICES	47	234,558	221,874	15,215
7300 MISCELLANEOUS BUSINESS SERVICES	53	1,446,595	1,234,660	80,483
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	224,564	202,071	13,637
7600 MISCELLANEOUS REPAIR SERVICES	16	106,492	69,987	4,350
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	7	253,453	223,497	15,605
8010 PHYSICIANS, DENTISTS AND OTHERS	36	616,146	567,177	40,073
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	140,550	139,801	10,048
8100 LEGAL SERVICES	17	210,998	209,369	15,033
8200 EDUCATIONAL SERVICES	3	14,739	14,739	842
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	342	3,926,171	3,177,967	203,074
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	124,736	121,246	8,715
SERVICES	628	\$ 9,207,043	\$ 8,022,987	\$ 531,090
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT		TOTAL *	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	16 \$	69,339 \$	38,327 \$	2,482
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		1,621 \$	64,820,048 \$	54,294,738 \$	3,402,089
	INTERSTATE TELECOMMUNICATIONS	43 \$	179,696 \$	164,850 \$	7,006

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	5	\$ 96,773	\$ 96,773	\$ 5,867
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	93	\$ 17,803,142	\$ 14,413,301	\$ 873,807
1610 HIGHWAY CONTRACTORS	3	1,149,060	1,149,060	69,662
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	890,704	719,881	43,643
1700 SPECIAL TRADE CONTRACTORS	112	5,786,747	2,574,998	156,109
CONTRACT CONSTRUCTION				
TOTAL	213	\$ 25,629,653	\$ 18,857,241	\$ 1,143,221
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	6,551	4,842	294
2700 PRINTING AND PUBLISHING	3	183,446	124,639	7,556
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	193,469	4,823	292
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	24	69,725	25,588	1,551
MANUFACTURING				
TOTAL	38	\$ 1,654,916	\$ 230,741	\$ 13,988
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 169,199	\$ 159,921	\$ 9,695
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,040,025	766,124	46,447
4830 RADIO AND TELEVISION BROADCASTING	3	9,829	9,298	564
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	45	\$ 1,280,908	\$ 974,161	\$ 59,059
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	7,892,032	377,572	22,890
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	1,564,301	290,209	17,594
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	14,951	5,256	319
5090 MISCELLANEOUS WHOLESALERS	46	1,548,553	424,120	25,712
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	66	\$ 11,551,129	\$ 1,602,337	\$ 97,142
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 263,759	\$ 259,297	\$ 15,720
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	3,465,104	2,913,768	176,647

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	517,370	438,298	26,572
5600 APPAREL AND ACCESSORY STORES	4	200,923	122,721	7,440
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	22	850,901	828,596	50,234
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	60,915	60,915	3,693
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	153	7,377,849	4,522,739	274,193
RETAIL TRADE	205	\$ 13,309,447	\$ 9,441,366	\$ 572,384
6000 BANKS	4	\$ 486,896	\$ 95,523	\$ 5,791
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	3	455,947	454,750	27,569
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	784,047	587,439	35,614
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	32	\$ 1,766,642	\$ 1,177,287	\$ 71,373
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 645,147	\$ 445,133	\$ 26,986
7200 PERSONAL SERVICES	50	349,260	322,322	19,541
7300 MISCELLANEOUS BUSINESS SERVICES	70	12,723,999	10,746,090	651,482
7320 COMPUTER SERVICES	5	86,067	0	0
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	119,496	119,496	7,244
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	412,224	379,858	23,029
7600 MISCELLANEOUS REPAIR SERVICES	10	321,248	155,170	9,407
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	30	1,423,895	1,365,015	82,754
8060 HOSPITALS AND OTHER HEALTH SERVICES	14	9,279,026	3,047,610	184,761
8100 LEGAL SERVICES	8	156,676	149,330	9,053
8200 EDUCATIONAL SERVICES	8	493,583	95,230	5,773
8900 MISCELLANEOUS SERVICES	219	21,510,797	18,350,141	1,111,848
8910 ENGINEERING AND ARCHITECTURAL SERVICES	21	4,447,974	3,159,564	191,549
SERVICES	456	\$ 51,970,267	\$ 38,335,836	\$ 2,323,480
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 75,648	\$ 66,558	\$ 4,035

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 OCTOBER 2002

LOCATION: 32-000

LOS ALAMOS 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	1,069	\$ 109,766,011	\$ 71,593,173	\$ 4,339,709
INTERSTATE TELECOMMUNICATIONS	33	\$ 195,864	\$ 193,174	\$ 8,210

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	53	\$ 1,873,209	\$ 1,321,199	\$ 84,243
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	42	829,172	730,052	45,852
CONTRACT CONSTRUCTION	102	\$ 2,928,360	\$ 2,198,969	\$ 139,210
TOTAL	102	\$ 2,928,360	\$ 2,198,969	\$ 139,210
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	\$ 8,556,819	\$ 282,628	\$ 16,816
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	158,958	4,033	260
2700 PRINTING AND PUBLISHING	6	112,109	76,066	4,897
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	186,414	26,265	1,691
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	3	50,600	6,260	369
3900 MISCELLANEOUS MANUFACTURING	13	522,403	31,694	2,009
MANUFACTURING	41	\$ 9,630,523	\$ 445,484	\$ 27,222
TOTAL	41	\$ 9,630,523	\$ 445,484	\$ 27,222
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 111,615	\$ 86,878	\$ 5,021
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	273,726	52,078	3,067
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	856,427	815,095	49,955
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	1,589,893	1,454,661	87,250
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	\$ 2,903,580	\$ 2,474,590	\$ 149,345
TOTAL	55	\$ 2,903,580	\$ 2,474,590	\$ 149,345
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 146,041	\$ 39,845	\$ 2,565
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	5,668	3,041	196
5040 GROCERIES AND RELATED PRODUCTS	4	1,041,915	105,102	6,766
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	153,378	86,405	5,052
5090 MISCELLANEOUS WHOLESALERS	36	303,384	132,580	8,332
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	1,236,676	595,467	35,878
WHOLESALE TRADE	60	\$ 2,887,063	\$ 962,440	\$ 58,789
TOTAL	60	\$ 2,887,063	\$ 962,440	\$ 58,789
5200 BUILDING MATERIALS	4	\$ 850,476	\$ 442,577	\$ 28,193
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	2,593,805	2,256,317	145,073
5310 DEPARTMENT STORES	3	1,455,898	1,220,000	78,537
5400 RETAIL FOOD STORES	11	257,252	242,580	15,613
5510 MOTOR VEHICLE DEALERS	7	394,964	196,888	12,675

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	12	\$ 714,223	\$ 272,253	\$ 17,428
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	584,234	441,575	28,415
5600 APPAREL AND ACCESSORY STORES	3	85,006	73,684	4,743
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	42	1,976,853	1,976,086	126,966
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	430,437	430,437	27,693
5910 DRUG AND PROPRIETARY STORES	3	515,959	65,687	4,229
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	138	1,895,671	1,601,196	102,417
RETAIL TRADE	256	\$ 11,890,604	\$ 9,348,286	\$ 600,287
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	7,995	3,783	244
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	114,414	111,365	7,133
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	22,516	16,633	1,058
FINANCE, INSURANCE AND REAL ESTATE	26	\$ 221,120	\$ 205,864	\$ 13,203
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 415,092	\$ 371,223	\$ 23,846
7200 PERSONAL SERVICES	54	544,826	526,388	33,478
7300 MISCELLANEOUS BUSINESS SERVICES	47	628,542	481,217	30,794
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	722,111	619,561	39,057
7600 MISCELLANEOUS REPAIR SERVICES	16	112,750	102,618	6,463
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	17,048	11,048	676
8010 PHYSICIANS, DENTISTS AND OTHERS	33	946,786	569,994	36,693
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	2,504,030	1,519,159	97,786
8100 LEGAL SERVICES	10	77,775	75,076	4,833
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	118	871,423	774,242	48,445
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	27,238	27,238	1,753
SERVICES	361	\$ 6,876,647	\$ 5,086,789	\$ 324,367
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 2,986,728	\$ 2,986,728	\$ 174,503
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	914	\$ 40,473,260	\$ 23,821,319	\$ 1,493,853
INTERSTATE TELECOMMUNICATIONS	30	\$ 66,830	\$ 66,830	\$ 2,840

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

LOCATION: 13-000

MCKINLEY 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	\$ 111,612	\$ 111,022	\$ 7,425
1200 COAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	59	\$ 4,765,936	\$ 3,388,086	\$ 212,017
1610 HIGHWAY CONTRACTORS	4	3,820,665	3,714,814	230,573
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	493,908	56,436	3,637
1700 SPECIAL TRADE CONTRACTORS	92	4,226,762	1,719,143	109,630
CONTRACT CONSTRUCTION				
TOTAL	158	\$ 13,307,272	\$ 8,878,480	\$ 555,856
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	7	987,660	349,562	23,376
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	805,737	115,266	7,485
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	29	2,098,219	108,591	7,204
MANUFACTURING				
TOTAL	46	\$ 5,215,216	\$ 1,886,617	\$ 120,137
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 117,537	\$ 48,593	\$ 2,815
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	158,621	37,774	2,429
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	1,297,863	1,100,985	70,600
4830 RADIO AND TELEVISION BROADCASTING	5	153,539	93,080	6,225
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,754,580	1,468,056	89,918
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	78	\$ 3,954,166	\$ 3,018,454	\$ 189,844
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 1,009,020	\$ 358,208	\$ 23,955
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	12	2,431,052	224,483	15,012
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	41,293	14,203	946
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	109,955	71,139	4,390
5090 MISCELLANEOUS WHOLESALE	92	8,473,359	761,573	50,335

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	\$ 7,889,728	\$ 2,085,533	\$ 127,760
WHOLESALE TRADE	131	\$ 20,115,278	\$ 3,584,428	\$ 227,027
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,234,017	916,942	54,404
5310 DEPARTMENT STORES	4	1,398,946	1,306,137	87,340
5400 RETAIL FOOD STORES	24	6,354,908	4,703,380	310,279
5510 MOTOR VEHICLE DEALERS	8	1,136,977	969,406	64,819
5540 GASOLINE SERVICE STATIONS	18	2,333,434	1,700,965	108,620
5592 MOBILE HOME DEALERS	3	247,906	138,389	9,103
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,421,750	1,197,957	79,725
5600 APPAREL AND ACCESSORY STORES	20	1,475,965	1,282,257	85,729
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	497,844	350,883	23,465
5800 EATING AND DRINKING PLACES	59	3,959,671	3,686,715	245,379
5813 LIQUOR DISPENSERS -- BY THE DRINK	18	1,238,476	1,213,204	77,453
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	4	165,672	165,094	10,860
5990 MISCELLANEOUS RETAILERS	265	35,252,381	27,765,030	1,777,747
RETAIL TRADE	472	\$ 59,879,339	\$ 46,988,214	\$ 3,039,732
6000 BANKS	4	\$ 213,067	\$ 176,941	\$ 11,833
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	57,540	33,621	2,135
6120 SAVINGS AND LOAN ASSOCIATIONS	3	76,092	62,505	4,180
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	17	228,718	135,533	9,047
6700 HOLDING AND OTHER INVESTMENT COMPANIES	7	234,932	22,981	1,528
FINANCE, INSURANCE AND REAL ESTATE	38	\$ 819,633	\$ 432,188	\$ 28,764
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 1,141,824	\$ 1,128,515	\$ 75,452
7200 PERSONAL SERVICES	73	910,006	801,074	53,441
7300 MISCELLANEOUS BUSINESS SERVICES	63	713,637	637,797	42,386
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	1,122,053	963,140	63,518
7600 MISCELLANEOUS REPAIR SERVICES	29	291,907	260,632	17,212
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	194,607	77,783	5,134
8010 PHYSICIANS, DENTISTS AND OTHERS	36	1,385,564	1,322,620	88,408
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	1,046,202	574,564	38,424
8100 LEGAL SERVICES	18	691,144	651,937	43,545

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	216	19,570,151	2,650,851	172,795
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	63,102	60,567	4,050
SERVICES	TOTAL 539	\$ 27,242,404	\$ 9,241,689	\$ 611,839
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 326,910	\$ 10,812	\$ 722
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,475	\$ 134,918,516	\$ 75,320,776	\$ 4,858,677
INTERSTATE TELECOMMUNICATIONS	39	\$ 193,295	\$ 193,253	\$ 8,213

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	3	\$ 62,893	\$ 56,504	\$ 3,178
1500 GENERAL BUILDING CONTRACTORS	11	\$ 850,335	\$ 850,335	\$ 48,779
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	\$ 337,657	\$ 239,248	\$ 13,554
CONTRACT CONSTRUCTION	29	\$ 1,234,437	\$ 1,121,928	\$ 64,152
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 6,442	\$ 3,204	\$ 180
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	6	\$ 6,758	\$ 3,212	\$ 181
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 136,942	\$ 99,521	\$ 5,676
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 156,843	\$ 134,914	\$ 7,650
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	\$ 325,730	\$ 260,878	\$ 14,814
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	\$ 138,393	\$ 137,434	\$ 7,736
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	20	\$ 243,800	\$ 235,310	\$ 13,285
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 7,342	\$ 7,342	\$ 413
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 83,052	\$ 81,361	\$ 4,599
5540 GASOLINE SERVICE STATIONS	3	\$ 55,652	\$ 54,922	\$ 3,232
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	\$ 80,434	\$ 80,434	\$ 4,524
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	41	\$ 233,208	\$ 130,896	\$ 7,413
RETAIL TRADE	59	\$ 542,012	\$ 431,461	\$ 24,485
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	\$ 19,280	\$ 19,280	\$ 1,085
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 21,197	\$ 21,197	\$ 1,197
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 6,899	\$ 5,850	\$ 329

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	5	\$ 9,085	\$ 9,085	\$ 511
7300 MISCELLANEOUS BUSINESS SERVICES	8	45,688	45,416	2,577
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	14,469	13,612	766
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	28	90,308	38,959	2,194
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 55	\$ 252,286	\$ 192,361	\$ 10,846
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	210	\$ 2,719,217	\$ 2,342,230	\$ 133,228
INTERSTATE TELECOMMUNICATIONS	18	\$ 6,948	\$ 6,948	\$ 295

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 69,225	\$ 12,541	\$ 705
0700	AGRICULTURAL SERVICES	11	103,495	98,247	5,627
AGRICULTURE		14	\$ 172,720	\$ 110,788	\$ 6,333
1500	GENERAL BUILDING CONTRACTORS	110	\$ 6,003,636	\$ 3,865,689	\$ 229,945
1610	HIGHWAY CONTRACTORS	5	1,981,099	1,808,366	101,832
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	109,520	3,940	249
1700	SPECIAL TRADE CONTRACTORS	101	7,421,241	4,419,885	256,418
CONTRACT CONSTRUCTION		222	\$ 15,515,496	\$ 10,097,880	\$ 588,444
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 164,897	\$ 133,224	\$ 8,410
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	79,631	30,665	1,838
2700	PRINTING AND PUBLISHING	7	280,875	180,708	11,407
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	372,011	120,751	7,206
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	3,366,872	34,295	1,984
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	24	171,452	99,851	6,144
MANUFACTURING		63	\$ 4,735,614	\$ 893,748	\$ 55,563
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 183,614	\$ 156,567	\$ 9,618
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	21	536,230	126,297	7,533
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,824,113	1,710,484	101,799
4830	RADIO AND TELEVISION BROADCASTING	3	77,405	56,744	3,313
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	4,642,544	3,337,097	202,072
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		112	\$ 7,598,518	\$ 5,650,595	\$ 340,722
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	8	653,052	62,361	3,918
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	54,057	53,437	3,370
5090	MISCELLANEOUS WHOLESALERS	57	1,860,342	403,520	25,113
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	303,658	246,551	14,475
WHOLESALE TRADE		84	\$ 3,227,033	\$ 856,510	\$ 52,593
5200	BUILDING MATERIALS	10	\$ 1,724,152	\$ 991,094	\$ 62,444

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

LOCATION: 15-000

OTERO 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	12	208,115	205,979	12,495
5310	DEPARTMENT STORES	5	1,477,618	1,313,226	82,891
5400	RETAIL FOOD STORES	20	3,167,918	2,687,041	167,097
5510	MOTOR VEHICLE DEALERS	6	1,997,964	282,826	17,836
5540	GASOLINE SERVICE STATIONS	13	362,298	232,132	14,350
5592	MOBILE HOME DEALERS	4	359,774	338,239	21,350
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,269,234	855,701	53,758
5600	APPAREL AND ACCESSORY STORES	16	435,604	411,383	25,963
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	387,589	369,628	23,333
5800	EATING AND DRINKING PLACES	69	3,428,043	3,362,422	209,709
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	218,117	218,117	13,247
5910	DRUG AND PROPRIETARY STORES	4	1,155,043	245,958	15,525
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	308	13,927,472	11,809,410	738,016
RETAIL TRADE		513	\$ 30,354,639	\$ 23,511,807	\$ 1,469,750
6000	BANKS	4	\$ 1,388,670	\$ 222,080	\$ 13,947
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	4	203,280	68,662	4,334
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	115,578	44,372	2,801
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	42	934,597	805,969	48,900
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	90,923	72,502	4,577
FINANCE, INSURANCE AND REAL ESTATE		64	\$ 2,778,640	\$ 1,258,951	\$ 77,405
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	\$ 1,125,951	\$ 1,003,228	\$ 63,093
7200	PERSONAL SERVICES	151	1,964,063	1,739,091	106,162
7300	MISCELLANEOUS BUSINESS SERVICES	138	2,387,279	1,845,786	112,865
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	101,206	68,341	3,895
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	862,613	773,269	48,203
7600	MISCELLANEOUS REPAIR SERVICES	42	324,486	258,869	15,976
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	53,477	51,462	3,248
7900	AMUSEMENT AND RECREATION SERVICES	8	17,577	17,577	1,036
8010	PHYSICIANS, DENTISTS AND OTHERS	67	2,591,366	1,997,784	126,003
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,106,415	1,663,110	104,636
8100	LEGAL SERVICES	21	426,084	387,190	24,441
8200	EDUCATIONAL SERVICES	10	94,362	94,362	5,327
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900	MISCELLANEOUS SERVICES	250	5,274,991	4,286,151	251,795

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	9	\$ 746,152	\$ 743,652	\$ 42,218
TOTAL	826	\$ 18,104,666	\$ 14,932,688	\$ 909,075
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,907	\$ 82,587,665	\$ 57,413,308	\$ 3,505,550
INTERSTATE TELECOMMUNICATIONS	50	\$ 391,728	\$ 363,019	\$ 15,429

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

LOCATION: 10-000

QUAY 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	\$ 5,486	\$ 4,377	\$ 246
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	\$ 22,907	\$ 22,907	\$ 1,289
MINING	3	\$ 22,907	\$ 22,907	\$ 1,289
1500 GENERAL BUILDING CONTRACTORS	21	\$ 1,272,453	\$ 981,393	\$ 61,572
1610 HIGHWAY CONTRACTORS	4	\$ 906,809	\$ 812,108	\$ 49,582
1700 SPECIAL TRADE CONTRACTORS	40	\$ 764,282	\$ 417,218	\$ 26,905
CONTRACT CONSTRUCTION	65	\$ 2,943,543	\$ 2,210,719	\$ 138,060
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	\$ 30,290	\$ 7,788	\$ 508
MANUFACTURING	9	\$ 32,218	\$ 9,716	\$ 635
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 142,511	\$ 47,644	\$ 2,701
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	\$ 356,940	\$ 344,544	\$ 21,420
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 613,285	\$ 513,495	\$ 31,962
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	\$ 1,221,686	\$ 976,867	\$ 60,662
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	24	\$ 57,740	\$ 31,132	\$ 2,020
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	30	\$ 232,878	\$ 190,383	\$ 12,471
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	4	\$ 432,168	\$ 300,926	\$ 19,372
5252 FARM EQUIPMENT DEALERS	3	\$ 164,681	\$ 78,411	\$ 5,146
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 378,707	\$ 326,748	\$ 21,426
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	\$ 1,245,996	\$ 1,067,018	\$ 69,208
5510 MOTOR VEHICLE DEALERS	3	\$ 130,120	\$ 83,447	\$ 5,476
5540 GASOLINE SERVICE STATIONS	15	\$ 1,508,090	\$ 398,000	\$ 25,460
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 122,504	\$ 84,610	\$ 5,533
5600 APPAREL AND ACCESSORY STORES	3	\$ 1,712	\$ 1,712	\$ 112

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	\$ 52,696	\$ 52,696	\$ 3,439
5800	EATING AND DRINKING PLACES	16	509,010	507,829	33,305
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	35,437	35,437	2,326
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	105	1,183,228	999,401	63,871
RETAIL TRADE		180	\$ 6,541,562	\$ 4,427,769	\$ 286,929
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	125,138	124,882	8,060
FINANCE, INSURANCE AND REAL ESTATE		14	\$ 171,312	\$ 164,961	\$ 10,681
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	\$ 580,589	\$ 580,499	\$ 38,053
7200	PERSONAL SERVICES	21	282,951	282,929	18,563
7300	MISCELLANEOUS BUSINESS SERVICES	27	268,020	231,272	14,934
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	229,145	216,750	13,677
7600	MISCELLANEOUS REPAIR SERVICES	13	140,586	103,620	6,589
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	11	348,610	310,552	20,380
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	84,073	84,073	5,517
8100	LEGAL SERVICES	4	69,856	69,856	4,584
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	104	729,779	649,700	42,429
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	110,343	110,343	6,279
SERVICES		230	\$ 2,897,426	\$ 2,682,100	\$ 173,795
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		584	\$ 14,071,311	\$ 10,692,093	\$ 684,918
INTERSTATE TELECOMMUNICATIONS		29	\$ 23,762	\$ 23,762	\$ 1,010

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	3	\$ 15,755	\$ 13,636	\$ 786
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL	5 \$ 58,657	\$ 36,204	\$ 2,179
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	2,584,468	2,584,468	146,992
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		TOTAL	17 \$ 2,792,380	\$ 2,644,568	\$ 150,506
1500	GENERAL BUILDING CONTRACTORS	83	\$ 4,229,093	\$ 3,565,642	\$ 207,725
1610	HIGHWAY CONTRACTORS	3	1,662,725	1,467,751	83,478
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	7	2,085,131	1,969,862	112,212
1700	SPECIAL TRADE CONTRACTORS	120	2,814,873	1,318,317	75,580
CONTRACT CONSTRUCTION		TOTAL	213 \$ 10,791,822	\$ 8,321,572	\$ 478,996
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 72,207	\$ 71,655	\$ 4,075
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	97,808	65,657	4,103
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	619,241	618,342	35,168
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	26	342,480	158,939	9,181
MANUFACTURING		TOTAL	42 \$ 1,318,764	\$ 1,100,203	\$ 63,102
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	8	57,377	56,522	3,368
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	152,445	28,013	1,677
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	1,131,296	851,761	49,628
4830	RADIO AND TELEVISION BROADCASTING	4	28,150	22,630	1,414
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	1,541,645	1,265,635	73,937
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	68 \$ 3,758,314	\$ 2,443,444	\$ 142,944
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	3,174	1,364	81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	59	1,012,306	547,334	33,075
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	602,921	495,436	30,965

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
WHOLESALE TRADE						
	TOTAL	73	\$ 1,677,351	\$ 1,102,632	\$ 67,468	
5200	BUILDING MATERIALS	3	\$ 1,502,640	\$ 903,018	\$ 56,346	
5251	HARDWARE STORES	4	33,368	31,053	1,925	
5252	FARM EQUIPMENT DEALERS	*	*	*	*	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	449,290	435,966	24,989	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	15	1,813,241	1,520,929	94,408	
5510	MOTOR VEHICLE DEALERS	*	*	*	*	
5540	GASOLINE SERVICE STATIONS	16	804,642	719,879	43,488	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	623,377	517,869	32,254	
5600	APPAREL AND ACCESSORY STORES	8	225,975	213,568	13,348	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*	
5800	EATING AND DRINKING PLACES	30	941,355	923,898	56,586	
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	241,758	225,942	13,585	
5910	DRUG AND PROPRIETARY STORES	3	1,183,755	442,432	27,652	
5990	MISCELLANEOUS RETAILERS	173	11,773,733	8,330,525	515,607	
	TOTAL	293	\$ 20,134,780	\$ 14,666,537	\$ 905,276	
RETAIL TRADE						
6000	BANKS	5	\$ 130,031	\$ 127,850	\$ 7,939	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	50,733	49,856	3,116	
6120	SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	17,427	16,476	1,030	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	386,083	256,723	15,291	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
	FINANCE, INSURANCE AND REAL ESTATE	TOTAL	40	\$ 1,063,384	\$ 808,336	\$ 49,716
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 528,364	\$ 500,886	\$ 30,846	
7200	PERSONAL SERVICES	35	318,869	309,330	19,282	
7300	MISCELLANEOUS BUSINESS SERVICES	49	1,782,074	1,601,953	93,219	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	305,879	236,210	14,474	
7600	MISCELLANEOUS REPAIR SERVICES	19	131,002	42,219	2,541	
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010	PHYSICIANS, DENTISTS AND OTHERS	19	449,539	371,881	22,893	
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,245,080	1,052,572	65,743	
8100	LEGAL SERVICES	9	83,654	83,654	5,226	
8200	EDUCATIONAL SERVICES	4	30,652	9,623	594	
8900	MISCELLANEOUS SERVICES	244	6,326,989	4,570,776	271,538	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	101,532	98,079	5,582	
	TOTAL	459	\$ 11,311,270	\$ 8,884,820	\$ 532,416	
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*	

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,214	\$ 52,961,439	\$ 40,062,028	\$ 2,395,663
INTERSTATE TELECOMMUNICATIONS	24	\$ 190,640	\$ 164,876	\$ 7,007

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
		8	\$ 921,013	\$ 197,788	\$ 13,163
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	50	\$ 3,645,326	\$ 1,892,363	\$ 116,288
1610	HIGHWAY CONTRACTORS	6	467,180	275,426	16,611
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	144,332	4,912	335
1700	SPECIAL TRADE CONTRACTORS	47	2,346,823	850,797	50,821
CONTRACT CONSTRUCTION					
		107	\$ 6,603,661	\$ 3,023,497	\$ 184,055
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 3,709,883	\$ 1,020	\$ 69
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	13,926	6,729	452
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	248,987	44,680	2,573
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	6	38,413	10,694	691
MANUFACTURING					
		22	\$ 4,192,474	\$ 92,725	\$ 5,523
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 122,145	\$ 122,145	\$ 7,953
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	787,194	402,426	24,638
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	664,556	584,206	36,767
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	2,127,070	1,394,016	86,178
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
		60	\$ 3,860,135	\$ 2,635,761	\$ 164,211
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 13,599	\$ 13,000	\$ 886
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	32	171,395	69,847	4,572
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	41,071	16,456	1,121
WHOLESALE TRADE					
		43	\$ 1,588,218	\$ 112,628	\$ 7,486
5200	BUILDING MATERIALS	6	\$ 321,459	\$ 111,776	\$ 7,588
5251	HARDWARE STORES	3	321,239	264,393	18,012

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	302,180	178,719	12,149
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	766,246	700,994	47,640
5510 MOTOR VEHICLE DEALERS	3	250,504	139,888	9,530
5540 GASOLINE SERVICE STATIONS	6	1,475,272	540,795	36,711
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	93,739	93,739	6,384
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	214,523	201,456	13,715
5800 EATING AND DRINKING PLACES	16	988,533	756,290	51,522
5910 DRUG AND PROPRIETARY STORES	5	612,657	21,748	1,482
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	135	5,993,728	4,181,587	283,471
RETAIL TRADE	205	\$ 11,542,736	\$ 7,382,440	\$ 501,093
6000 BANKS	3	\$ 27,178	\$ 25,269	\$ 1,721
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	19,000	2,042	139
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	136,919	127,455	8,646
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	22	\$ 208,425	\$ 179,438	\$ 12,187
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 172,324	\$ 162,663	\$ 11,066
7200 PERSONAL SERVICES	42	213,817	199,910	13,595
7300 MISCELLANEOUS BUSINESS SERVICES	38	677,567	469,470	30,855
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	277,483	261,397	17,807
7600 MISCELLANEOUS REPAIR SERVICES	12	124,008	113,905	7,461
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	15	548,995	403,132	25,365
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	57,757	57,616	3,893
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	174	1,569,226	1,180,958	77,041
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	331	\$ 4,158,281	\$ 3,081,166	\$ 202,780
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	801	\$ 33,207,146	\$ 16,806,632	\$ 1,096,316
INTERSTATE TELECOMMUNICATIONS	32	\$ 67,623	\$ 58,619	\$ 2,491

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4	\$ 338,160	\$ 93,813	\$ 5,440
0700 AGRICULTURAL SERVICES	3	203,460	203,410	12,332
AGRICULTURE	7	\$ 541,620	\$ 297,222	\$ 17,772
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	11	340,628	337,425	19,875
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	88	14,390,794	13,054,065	781,984
MINING	106	\$ 47,840,114	\$ 46,495,021	\$ 2,706,463
1500 GENERAL BUILDING CONTRACTORS	145	\$ 8,377,015	\$ 6,372,534	\$ 378,097
1610 HIGHWAY CONTRACTORS	6	559,047	496,064	28,750
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	13	898,438	747,395	44,232
1700 SPECIAL TRADE CONTRACTORS	196	13,556,641	9,358,353	555,589
CONTRACT CONSTRUCTION	360	\$ 23,391,140	\$ 16,974,345	\$ 1,006,668
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 181,626	\$ 130,657	\$ 7,821
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	168,857	86,308	5,102
2700 PRINTING AND PUBLISHING	7	792,852	567,400	34,403
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,819,837	1,404,492	84,792
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	530,620	166,035	10,034
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	18	563,250	367,650	22,070
3500 MACHINERY EXCEPT ELECTRICAL	4	920,941	450,587	27,317
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	3	1,812,342	93,839	5,689
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	47	1,806,541	1,035,771	61,162
MANUFACTURING	108	\$ 8,710,821	\$ 4,361,430	\$ 261,814
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 508,197	\$ 477,040	\$ 27,486
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	82	4,576,845	2,570,550	149,435
4500 AIR TRANSPORTATION	3	1,501,372	20,035	1,215
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	4,702,558	4,276,457	255,410
4830 RADIO AND TELEVISION BROADCASTING	10	760,477	396,288	24,027
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	994,794	958,764	55,872
4920 GAS UTILITIES	*	*	*	*

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
	TOTAL	177	\$ 13,916,213	\$ 9,287,370	\$ 548,970
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 1,191,404	\$ 379,738	\$ 23,024
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	163,800	72,810	4,203
5040	GROCERIES AND RELATED PRODUCTS	18	931,422	156,169	9,594
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	961,488	349,759	21,155
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	21	1,815,602	857,746	51,909
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	4,285,590	3,372,628	203,735
5090	MISCELLANEOUS WHOLESALERS	120	45,202,817	2,987,735	179,929
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	8,773,534	397,913	23,044
	WHOLESALE TRADE	206	\$ 63,325,657	\$ 8,574,497	\$ 516,592
5200	BUILDING MATERIALS	26	\$ 4,483,303	\$ 1,696,780	\$ 102,327
5251	HARDWARE STORES	8	489,913	278,890	16,960
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,954,544	1,657,477	99,840
5310	DEPARTMENT STORES	6	4,538,600	4,287,968	259,961
5400	RETAIL FOOD STORES	37	10,897,567	8,249,529	503,737
5510	MOTOR VEHICLE DEALERS	19	2,956,008	1,462,824	88,766
5540	GASOLINE SERVICE STATIONS	14	5,232,609	4,671,354	279,905
5592	MOBILE HOME DEALERS	17	1,305,352	645,801	39,304
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	3,795,944	2,744,004	165,467
5600	APPAREL AND ACCESSORY STORES	31	1,999,546	1,837,302	111,383
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	2,107,423	1,489,165	90,240
5800	EATING AND DRINKING PLACES	125	7,330,089	6,665,833	406,287
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	907,780	823,981	49,178
5910	DRUG AND PROPRIETARY STORES	5	2,342,353	625,698	38,025
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	506	42,307,743	33,797,492	2,042,629
	RETAIL TRADE	902	\$ 93,067,168	\$ 71,143,585	\$ 4,306,153
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	149,223	37,800	2,298
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	7	90,976	90,976	5,514
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	163,045	91,641	5,758
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	47	1,643,977	1,215,012	73,047
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	418,510	339,198	20,601
	FINANCE, INSURANCE AND REAL ESTATE	81	\$ 3,208,346	\$ 2,434,763	\$ 147,268
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	\$ 1,907,124	\$ 1,488,188	\$ 90,360
7200	PERSONAL SERVICES	220	3,134,268	2,707,613	163,745
7300	MISCELLANEOUS BUSINESS SERVICES	247	10,616,380	7,927,494	468,823

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

LOCATION: 16-000

SAN JUAN 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	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	8	27,714	27,714	1,669
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	44,784	37,366	2,265
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	5,863,876	2,725,610	163,887
7600 MISCELLANEOUS REPAIR SERVICES	116	4,256,215	2,494,787	150,162
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	35	1,916,771	556,067	32,843
8010 PHYSICIANS, DENTISTS AND OTHERS	119	5,537,115	4,984,564	302,195
8060 HOSPITALS AND OTHER HEALTH SERVICES	33	3,735,484	3,414,433	208,280
8100 LEGAL SERVICES	64	722,235	698,333	42,304
8200 EDUCATIONAL SERVICES	15	183,764	166,133	10,072
8900 MISCELLANEOUS SERVICES	480	24,569,232	19,099,683	1,136,207
8910 ENGINEERING AND ARCHITECTURAL SERVICES	30	1,848,827	1,106,843	65,926
SERVICES				
TOTAL	1,514	\$ 64,674,230	\$ 47,744,769	\$ 2,857,492
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	8	\$ 6,919,716	\$ 6,012,155	\$ 354,193
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,481	\$ 326,219,438	\$ 213,937,628	\$ 12,759,356
INTERSTATE TELECOMMUNICATIONS	51	\$ 348,108	\$ 347,972	\$ 14,789

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	42	\$ 1,000,503	\$ 881,706	\$ 54,369
1610 HIGHWAY CONTRACTORS	3	93,590	27,932	1,624
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	70,156	32,517	1,927
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	81 TOTAL	3,363,585 130 \$ 4,527,834	2,140,144 \$ 3,082,299	134,183 \$ 192,102
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	74,129	23,601	1,534
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	14 TOTAL	61,112 28 \$ 394,360	18,539 \$ 144,811	1,151 \$ 9,137
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	32,629	22,563	1,416
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	1,021,528	931,960	57,806
4830 RADIO AND TELEVISION BROADCASTING	5	36,416	31,373	2,039
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,064,512	836,564	51,815
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* TOTAL	* 63 \$ 2,919,897	* \$ 2,583,168	* \$ 162,326
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	345,158	71,454	4,507
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	48,007	29,566	1,921
5090 MISCELLANEOUS WHOLESALERS	47	185,441	93,547	5,953
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	4 TOTAL	308,182 63 \$ 889,254	245,912 \$ 442,944	15,984 \$ 28,523
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	174,473	151,618	9,476

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	3	\$ 155,141	\$ 143,899	\$ 9,353
5400 RETAIL FOOD STORES	16	1,463,335	1,146,512	74,143
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	9	814,523	307,114	19,493
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	172,131	147,934	9,616
5600 APPAREL AND ACCESSORY STORES	4	160,856	160,856	10,450
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	16,587	16,366	1,064
5800 EATING AND DRINKING PLACES	33	1,276,341	1,245,426	80,166
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	364,128	359,741	23,078
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	142	6,999,314	5,495,105	355,827
RETAIL TRADE	244	\$ 13,022,138	\$ 10,068,013	\$ 650,739
6000 BANKS	6	\$ 133,272	\$ 96,639	\$ 6,267
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	8,633	1,083	69
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	83,218	26,844	1,745
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	379,428	374,418	22,652
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	427,632	343,009	22,217
FINANCE, INSURANCE AND REAL ESTATE	46	\$ 1,033,370	\$ 842,702	\$ 52,996
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 195,010	\$ 195,010	\$ 12,314
7200 PERSONAL SERVICES	90	765,543	725,826	46,264
7300 MISCELLANEOUS BUSINESS SERVICES	41	419,530	317,075	20,370
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	334,167	268,435	17,275
7600 MISCELLANEOUS REPAIR SERVICES	6	17,376	11,666	757
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	588,302	572,917	33,318
8010 PHYSICIANS, DENTISTS AND OTHERS	36	793,077	704,909	45,782
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	953,882	589,673	38,291
8100 LEGAL SERVICES	11	112,407	111,932	7,270
8200 EDUCATIONAL SERVICES	6	64,086	7,778	490
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	230	5,598,667	2,408,441	154,225
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	481	\$ 9,982,746	\$ 5,952,216	\$ 378,832
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 32,181	\$ 28,795	\$ 1,860

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,065	\$ 32,884,829	\$ 23,227,995	\$ 1,481,598
INTERSTATE TELECOMMUNICATIONS	33	\$ 68,646	\$ 68,646	\$ 2,918

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	5 \$ 41,623	\$ 18,379	\$ 1,119
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	5 \$ 351,907	\$ 323,668	\$ 18,692
1500 GENERAL BUILDING CONTRACTORS	144	\$ 12,660,241	\$ 9,585,575	\$ 583,534
1610 HIGHWAY CONTRACTORS	6	1,040,791	445,361	26,936
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	7	379,167	362,205	22,229
1700 SPECIAL TRADE CONTRACTORS	217	18,656,569	12,480,830	732,895
CONTRACT CONSTRUCTION	TOTAL	374 \$ 32,736,767	\$ 22,873,970	\$ 1,365,594
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 65,952	\$ 24,965	\$ 1,535
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	93,112	23,718	1,390
2700 PRINTING AND PUBLISHING	8	143,057	99,077	6,084
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	1,591,058	333,284	19,685
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	1,332,849	21,831	1,269
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	69	4,408,742	1,406,827	81,408
MANUFACTURING	TOTAL	115 \$ 12,008,100	\$ 2,650,927	\$ 155,701
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 482,536	\$ 429,068	\$ 26,092
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	212,551	25,658	1,512
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	1,978,776	1,719,145	103,682
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	7,478,138	6,778,886	413,237
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	79 \$ 10,749,423	\$ 9,451,722	\$ 575,025
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	9,899	9,659	592
5040 GROCERIES AND RELATED PRODUCTS	5	165,041	100,236	6,074
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	719,596	267	17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	58,122	57,112	3,531
5090	MISCELLANEOUS WHOLESALE	77	1,306,784	612,126	37,411
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	831,261	245,505	15,191
WHOLESALE TRADE		TOTAL	103	\$ 3,547,894	\$ 1,110,909
5200	BUILDING MATERIALS	6	\$ 148,075	\$ 133,192	\$ 8,188
5251	HARDWARE STORES	4	222,441	169,618	10,367
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	878,257	700,653	42,103
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	24	5,012,166	4,445,140	274,194
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	15	1,430,007	1,148,042	69,892
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	628,087	532,367	32,848
5600	APPAREL AND ACCESSORY STORES	10	300,995	299,209	18,300
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	356,677	312,325	19,112
5800	EATING AND DRINKING PLACES	54	2,874,992	2,864,567	176,192
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	425,144	425,144	25,770
5910	DRUG AND PROPRIETARY STORES	5	2,444,870	1,037,626	64,184
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	262	54,996,990	10,381,196	635,756
RETAIL TRADE		TOTAL	427	\$ 70,602,174	\$ 23,228,681
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	57,454	11,608	706
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	26,024	1,600	99
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	56	1,149,271	875,214	52,336
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	18,107	7,309	431
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	70	\$ 1,425,314	\$ 1,037,749
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 360,136	\$ 262,109	\$ 16,006
7200	PERSONAL SERVICES	122	822,150	795,089	48,879
7300	MISCELLANEOUS BUSINESS SERVICES	199	2,703,731	1,968,448	119,490
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	3	35,973	35,973	2,223
7350	WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	38,706	38,706	2,375
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,183,215	1,106,631	68,331
7600	MISCELLANEOUS REPAIR SERVICES	39	695,190	317,909	19,337
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	3	7,210	2,831	174
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,638,019	1,602,015	98,904

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060 HOSPITALS AND OTHER HEALTH SERVICES	18	\$ 754,868	\$ 698,703	\$ 43,079
8100 LEGAL SERVICES	17	285,227	285,227	17,308
8200 EDUCATIONAL SERVICES	26	158,229	92,188	5,652
8900 MISCELLANEOUS SERVICES	356	7,383,794	4,756,075	288,060
8910 ENGINEERING AND ARCHITECTURAL SERVICES	18	924,600	838,731	48,963
SERVICES				
TOTAL	938	\$ 16,995,268	\$ 12,804,853	\$ 779,028
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 71,377	\$ 29,908	\$ 1,790
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,121	\$ 148,529,847	\$ 73,530,766	\$ 4,452,497
INTERSTATE TELECOMMUNICATIONS	39	\$ 612,835	\$ 612,741	\$ 26,041

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	21	\$ 1,191,998	\$ 787,408	\$ 49,266
0700 AGRICULTURAL SERVICES	27	1,091,953	1,007,114	62,512
AGRICULTURE	48	2,283,951	1,794,522	111,778
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	4	164,055	11,294	690
1500 GENERAL BUILDING CONTRACTORS	470	35,859,605	28,787,229	1,776,131
1610 HIGHWAY CONTRACTORS	8	1,104,782	476,962	29,835
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	17	2,413,756	858,650	52,909
1700 SPECIAL TRADE CONTRACTORS	521	18,759,957	8,231,338	510,736
CONTRACT CONSTRUCTION	1,016	58,138,100	38,354,180	2,369,611
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	1,864,689	174,925	11,238
2300 APPAREL AND TEXTILE MILL PRODUCTS	10	323,726	58,476	3,712
2400 LUMBER, WOOD AND PAPER PRODUCTS	29	1,351,772	495,287	31,261
2700 PRINTING AND PUBLISHING	26	1,764,856	1,346,591	86,544
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	14	707,432	229,692	14,710
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	2,453,859	249,968	15,639
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	85,975	16,690	1,074
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	10,195	640	41
3900 MISCELLANEOUS MANUFACTURING	179	4,779,572	1,374,212	85,873
MANUFACTURING	279	14,282,575	4,884,084	310,449
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	8	64,983	56,155	3,546
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	382,280	142,039	8,841
4500 AIR TRANSPORTATION	5	2,647,705	150,116	8,819
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	8,925,996	5,570,985	345,885
4830 RADIO AND TELEVISION BROADCASTING	7	128,865	82,272	5,296
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	7,004,257	5,738,884	355,433
4920 GAS UTILITIES	3	1,129,261	1,028,537	64,361
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	20,397,919	12,833,857	796,348
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	805,256	126,606	8,810

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	19	\$ 2,019,660	\$ 280,199	\$ 17,122
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	654,084	95,295	6,135
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	3,119,285	539,003	33,933
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	2,403,406	1,894,737	121,050
5090	MISCELLANEOUS WHOLESALERS	232	35,705,171	3,274,074	205,765
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,284,472	1,838,484	113,879
WHOLESALE TRADE					
	TOTAL	299	\$ 47,118,955	\$ 8,072,532	\$ 507,567
5200	BUILDING MATERIALS	8	\$ 2,020,545	\$ 681,139	\$ 43,846
5251	HARDWARE STORES	5	510,419	318,484	20,502
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	3,580,930	2,778,843	171,873
5310	DEPARTMENT STORES	6	5,665,808	5,165,639	332,086
5400	RETAIL FOOD STORES	50	22,519,782	20,438,258	1,301,746
RETAIL TRADE					
	TOTAL	106	\$ 34,297,485	\$ 29,382,364	\$ 1,870,053
6500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	21	\$ 6,310,075	\$ 2,405,557	\$ 154,681
5540	GASOLINE SERVICE STATIONS	11	356,172	325,395	19,604
5592	MOBILE HOME DEALERS	8	518,503	516,594	30,362
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,302,720	1,837,876	117,116
5600	APPAREL AND ACCESSORY STORES	105	8,643,004	7,571,403	484,498
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	4,739,938	3,424,721	220,440
5800	EATING AND DRINKING PLACES	189	13,987,120	13,399,796	853,513
5813	LIQUOR DISPENSERS -- BY THE DRINK	17	802,001	799,181	51,309
5910	DRUG AND PROPRIETARY STORES	7	5,235,979	1,399,644	90,026
5920	PACKAGE LIQUOR STORES	7	586,954	576,739	35,205
5990	MISCELLANEOUS RETAILERS	1,239	78,150,805	53,141,536	3,389,879
RETAIL TRADE					
	TOTAL	1,666	\$ 121,633,269	\$ 85,398,442	\$ 5,446,632
6000	BANKS	10	\$ 1,590,264	\$ 809,654	\$ 52,006
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	15	1,158,699	703,166	45,238
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	327,118	170,871	10,955
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	169	11,833,508	6,170,010	380,422
6700	HOLDING AND OTHER INVESTMENT COMPANIES	23	4,488,246	1,076,419	69,188
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	241	\$ 19,915,694	\$ 9,092,762	\$ 568,235
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	\$ 14,378,780	\$ 13,645,391	\$ 874,819
7200	PERSONAL SERVICES	454	5,361,690	4,899,721	310,149
7300	MISCELLANEOUS BUSINESS SERVICES	459	32,302,863	26,383,843	1,682,159
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	11,643	8,438	543

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION				
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 2002				
LOCATION: 01-000				
SANTA FE COUNTY TOTAL				
INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
320 COMPUTER SERVICES	*	*	*	*
340 BUSINESS SUPPORT SERVICES	*	*	*	*
391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	708,011	125,642	7,881
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	3,754,925	3,440,059	218,647
600 MISCELLANEOUS REPAIR SERVICES	67	978,018	652,470	40,926
800 MOTION PICTURE THEATERS AND PRODUCTION	9	89,802	51,253	3,133
900 AMUSEMENT AND RECREATION SERVICES	25	716,975	480,340	28,923
010 PHYSICIANS, DENTISTS AND OTHERS	203	7,840,868	6,706,043	430,269
060 HOSPITALS AND OTHER HEALTH SERVICES	77	5,496,434	4,552,688	291,981
100 LEGAL SERVICES	159	6,981,554	6,580,795	423,015
200 EDUCATIONAL SERVICES	51	1,012,410	536,083	34,257
605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
900 MISCELLANEOUS SERVICES	1,514	41,081,276	28,203,315	1,781,659
910 ENGINEERING AND ARCHITECTURAL SERVICES	80	3,163,650	2,312,806	147,516
SERVICES	TOTAL	3,294 \$	123,946,103 \$	98,631,027 \$
0100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	33	\$ 306,212	\$ 198,093	\$ 12,409
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	7,116	\$ 442,987,813	\$ 288,964,120	\$ 18,292,733
INTERSTATE TELECOMMUNICATIONS	55	\$ 1,043,255	\$ 1,004,631	\$ 42,697

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	30	569,430	466,552	27,915
CONTRACT CONSTRUCTION	61	\$ 1,492,870	\$ 1,328,239	\$ 79,081
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	35,363	31,836	1,981
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	93,084	17,149	1,016
MANUFACTURING	18	\$ 734,953	\$ 50,236	\$ 3,078
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	685,122	390,412	23,741
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	379,139	362,717	21,349
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	\$ 1,266,323	\$ 949,749	\$ 56,956
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	177,466	5,182	338
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	325,001	139,585	8,425
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	227,627	69,726	4,494
WHOLESALE TRADE	39	\$ 806,945	\$ 255,041	\$ 15,917
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	976,823	763,422	49,316
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	2,069,930	1,856,920	121,860
5510 MOTOR VEHICLE DEALERS	4	114,115	82,680	5,402
5540 GASOLINE SERVICE STATIONS	3	106,744	106,744	6,669
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	158,818	101,516	6,629
5600 APPAREL AND ACCESSORY STORES	3	8,508	8,405	551
5800 EATING AND DRINKING PLACES	27	746,669	745,976	47,944
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	384,075	301,481	18,663
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	112	861,061	695,109	44,131
RETAIL TRADE	197	\$ 6,348,878	\$ 5,104,997	\$ 330,216
6000 BANKS	*	*	*	*

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	72,456	65,374	4,146
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 18	\$ 183,597	\$ 127,993	\$ 8,256
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 422,551	\$ 336,317	\$ 21,719
7200 PERSONAL SERVICES	41	201,005	200,625	13,087
7300 MISCELLANEOUS BUSINESS SERVICES	55	517,284	399,552	26,118
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	5,208	5,208	324
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	240,042	224,284	14,138
7600 MISCELLANEOUS REPAIR SERVICES	14	46,885	38,637	2,420
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	6	57,245	55,170	3,621
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	233,274	217,054	14,244
8100 LEGAL SERVICES	3	81,130	81,130	5,324
8200 EDUCATIONAL SERVICES	3	5,620	5,485	359
8900 MISCELLANEOUS SERVICES	99	600,431	545,980	33,559
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 280	\$ 2,479,411	\$ 2,169,403	\$ 138,371
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	669	\$ 13,686,712	\$ 10,285,929	\$ 651,526
INTERSTATE TELECOMMUNICATIONS	32	\$ 21,239	\$ 21,239	\$ 903

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO 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	\$ 595,584	\$ 110,665	\$ 6,184
1500	GENERAL BUILDING CONTRACTORS	32	\$ 3,630,076	\$ 3,101,229	\$ 177,568
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	43	832,208	462,551	26,947
CONTRACT CONSTRUCTION					
	TOTAL	78	\$ 4,498,253	\$ 3,599,749	\$ 206,521
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	8,872	5,597	342
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	216,169	70,207	4,300
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	16	631,627	47,579	2,840
MANUFACTURING					
	TOTAL	32	\$ 935,378	\$ 152,376	\$ 9,233
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	11,947	3,178	195
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	466,667	419,838	24,712
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,266,043	864,541	50,541
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
	TOTAL	46	\$ 1,771,266	\$ 1,314,166	\$ 77,078
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	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	31	294,582	197,885	12,085
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	34,385	27,114	1,650
WHOLESALE TRADE					
	TOTAL	41	\$ 334,728	\$ 229,892	\$ 14,031
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	3	114,040	85,509	5,213
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	519,950	376,068	23,000
6310	DEPARTMENT STORES	*	*	*	*

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	8	\$ 1,364,386	\$ 1,058,512	\$ 64,702
RETAIL	TRADE	21	\$ 2,008,816	\$ 1,530,529	\$ 93,554
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	4	\$ 188,020	\$ 122,103	\$ 7,454
5540	GASOLINE SERVICE STATIONS	12	437,435	375,519	21,537
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	98,025	81,791	4,856
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	28	881,513	714,188	43,391
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	202,509	202,306	12,115
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	119	1,122,118	952,086	57,709
RETAIL	TRADE	176	\$ 3,076,894	\$ 2,473,025	\$ 148,594
6000	BANKS	3	\$ 86,736	\$ 80,481	\$ 4,925
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	31	534,592	477,801	28,503
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE,	INSURANCE AND REAL ESTATE	39	\$ 638,017	\$ 569,853	\$ 34,133
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 640,011	\$ 635,093	\$ 38,823
7200	PERSONAL SERVICES	28	85,160	79,476	4,821
7300	MISCELLANEOUS BUSINESS SERVICES	34	449,375	150,826	8,914
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	346,790	321,647	19,520
7600	MISCELLANEOUS REPAIR SERVICES	10	128,847	77,506	4,629
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	13	463,342	443,715	26,976
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	53,546	53,546	3,276
8100	LEGAL SERVICES	4	53,485	53,485	3,276
8200	EDUCATIONAL SERVICES	3	7,333	7,253	444
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	103	994,728	918,494	55,323
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	90,812	82,054	4,670
SERVICES		246	\$ 3,315,189	\$ 2,824,578	\$ 170,762
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	689 \$	17,348,619 \$	12,932,479 \$	767,908
INTERSTATE TELECOMMUNICATIONS	31 \$	29,296 \$	29,296 \$	1,245

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	\$ 7,334	\$ 4,501	\$ 292
0700	AGRICULTURAL SERVICES	6	93,664	79,017	5,218
AGRICULTURE		10	\$ 100,997	\$ 83,518	\$ 5,510
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	3	\$ 10,290	\$ 4,910	\$ 310
MINING		3	\$ 10,290	\$ 4,910	\$ 310
1500	GENERAL BUILDING CONTRACTORS	137	\$ 4,383,908	\$ 3,086,894	\$ 207,083
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	139	2,927,907	2,142,632	140,009
CONTRACT CONSTRUCTION		288	\$ 8,528,255	\$ 5,629,517	\$ 373,587
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	170,451	83,908	5,869
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	231,854	47,945	3,227
2700	PRINTING AND PUBLISHING	6	214,488	206,793	14,475
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	46,853	23,589	1,390
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	73,196	44,913	3,024
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	41	544,900	201,502	13,737
MANUFACTURING		91	\$ 1,301,238	\$ 619,967	\$ 42,515
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	17	\$ 71,850	\$ 71,850	\$ 4,747
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	149,854	141,098	8,587
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	1,238,038	1,113,174	72,733
4830	RADIO AND TELEVISION BROADCASTING	5	94,859	83,392	5,272
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,534,942	1,453,793	95,571
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		79	\$ 3,450,368	\$ 3,195,136	\$ 209,366
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	6	70,706	1,150	80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	372,402	57,083	3,882
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	9,072	3,872	271
5090	MISCELLANEOUS WHOLESALERS	64	1,063,215	220,008	15,051
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL		87	\$ 1,500,844	\$ 745,400	\$ 25,124

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	5	\$ 878,846	\$ 519,858	\$ 35,512
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	367,567	356,250	24,768
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	28	5,426,016	4,728,794	331,325
5510	MOTOR VEHICLE DEALERS	3	609,443	136,950	9,587
5540	GASOLINE SERVICE STATIONS	14	2,471,116	1,258,383	81,780
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	530,711	375,265	26,204
5600	APPAREL AND ACCESSORY STORES	30	881,525	791,195	54,515
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	340,040	223,148	15,144
5800	EATING AND DRINKING PLACES	60	2,499,042	2,481,093	171,128
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	517,814	516,794	35,360
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	370	11,126,829	8,202,374	567,098
RETAIL TRADE		568	\$ 27,059,368	\$ 20,573,759	\$ 1,420,557
6000	BANKS	4	\$ 299,511	\$ 145,054	\$ 10,154
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	229,708	52,655	3,680
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	45	839,730	740,552	49,464
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		57	\$ 1,374,317	\$ 943,549	\$ 63,656
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	\$ 2,838,628	\$ 2,774,914	\$ 191,765
7200	PERSONAL SERVICES	99	750,598	712,923	46,787
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,302,013	517,577	34,700
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	582,318	502,891	34,791
7600	MISCELLANEOUS REPAIR SERVICES	10	83,216	67,901	4,583
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,076,852	923,493	63,696
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,205,236	1,171,752	80,965
8100	LEGAL SERVICES	20	275,075	273,974	19,085
8200	EDUCATIONAL SERVICES	10	61,795	12,209	836
8900	MISCELLANEOUS SERVICES	388	4,463,212	3,803,360	256,492
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	324,017	288,084	19,070
SERVICES		812	\$ 13,643,057	\$ 11,729,175	\$ 798,555
999	*	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	2,005 \$	57,163,033 \$	43,197,950 \$	2,942,832
INTERSTATE TELECOMMUNICATIONS	37 \$	325,761 \$	302,371 \$	12,851

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*
1500 GENERAL BUILDING CONTRACTORS	29	\$ 906,915	\$ 628,191	\$ 39,328
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	60	514,866	215,762	13,150
CONTRACT CONSTRUCTION	TOTAL	94 \$ 1,765,974	\$ 1,188,146	\$ 74,100
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	17,460	17,167	1,094
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	14	453,317	379,977	23,962
MANUFACTURING	TOTAL	23 \$ 1,555,087	\$ 1,342,089	\$ 80,133
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	8	\$ 221,112	\$ 201,682	\$ 11,669
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	247,853	92,949	5,032
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	409,361	373,719	22,203
4830 RADIO AND TELEVISION BROADCASTING	3	610	440	28
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	895,065	826,405	49,187
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	60 \$ 1,774,000	\$ 1,495,194	\$ 88,119
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	44	203,887	95,700	5,843
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	321,009	272,223	17,354
WHOLESALE TRADE	TOTAL	55 \$ 1,125,858	\$ 566,260	\$ 35,828
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	607,930	382,679	24,373
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	869,277	687,610	43,631
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	10	1,627,278	1,224,469	75,798
5592 MOBILE HOME DEALERS	3	43,994	43,994	2,793

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 124,242	\$ 78,826	\$ 4,947
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	17	483,322	420,346	25,998
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	123	1,777,214	1,419,395	87,678
RETAIL TRADE		179	\$ 5,680,736	\$ 4,381,325	\$ 273,121
TOTAL					
6000	BANKS	5	\$ 62,744	\$ 53,741	\$ 3,426
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	19	305,787	294,075	17,268
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		28	\$ 379,072	\$ 358,333	\$ 21,364
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 182,412	\$ 181,713	\$ 11,584
7200	PERSONAL SERVICES	24	155,380	125,504	7,763
7300	MISCELLANEOUS BUSINESS SERVICES	30	237,114	178,757	10,995
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	196,069	177,982	11,221
7600	MISCELLANEOUS REPAIR SERVICES	23	298,880	137,722	8,018
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	4	290,410	284,214	16,844
8010	PHYSICIANS, DENTISTS AND OTHERS	7	81,445	68,220	4,275
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	198,426	193,351	11,488
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	4	2,915	2,915	169
8900	MISCELLANEOUS SERVICES	120	3,568,244	2,179,893	137,387
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		252	\$ 5,266,869	\$ 3,574,625	\$ 222,484
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		695	\$ 17,578,814	\$ 12,908,450	\$ 795,304
INTERSTATE TELECOMMUNICATIONS		28	\$ 34,590	\$ 34,590	\$ 1,470

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	5	\$ 292,202	\$ 292,202	\$ 16,090
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	4	606,806	5,690	326
MINING	6	\$ 732,244	\$ 131,129	\$ 6,911
1500 GENERAL BUILDING CONTRACTORS	10	\$ 224,822	\$ 224,822	\$ 13,466
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	309,900	242,321	14,676
CONTRACT CONSTRUCTION	26	\$ 699,382	\$ 477,709	\$ 28,699
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 2,395	\$ 2,395	\$ 126
2700 PRINTING AND PUBLISHING	3	87,586	37,630	2,375
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	10	\$ 128,984	\$ 51,738	\$ 3,152
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 143,885	\$ 143,885	\$ 7,787
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	19,836	19,740	1,216
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	168,759	150,974	9,171
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,388,931	1,354,484	72,379
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 1,908,567	\$ 1,845,593	\$ 100,137
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	52,264	9,035	558
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	45,229	41,626	2,223
WHOLESALE TRADE	27	\$ 101,561	\$ 54,281	\$ 3,009
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	123,218	121,619	7,489
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	486,626	456,372	28,808

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	7	\$ 261,174	\$ 103,530	\$ 6,464
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	109,005	98,630	5,401
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	196,163	196,108	12,359
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	59	355,331	311,889	19,025
RETAIL TRADE	95	\$ 1,855,015	\$ 1,447,766	\$ 89,581
TOTAL	95	\$ 1,855,015	\$ 1,447,766	\$ 89,581
6000 BANKS	3	\$ 80,040	\$ 57,652	\$ 3,637
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	37,328	5,012	316
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	11,915	1,582	99
FINANCE, INSURANCE AND REAL ESTATE	11	\$ 129,284	\$ 64,246	\$ 4,053
TOTAL	11	\$ 129,284	\$ 64,246	\$ 4,053
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 149,292	\$ 143,967	\$ 9,088
7200 PERSONAL SERVICES	11	92,507	92,507	5,840
7300 MISCELLANEOUS BUSINESS SERVICES	14	389,349	357,028	22,056
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	29,415	28,232	1,701
7600 MISCELLANEOUS REPAIR SERVICES	9	69,619	59,417	3,314
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	116,262	100,749	6,360
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	3	54,944	54,944	3,468
8900 MISCELLANEOUS SERVICES	78	503,693	385,908	23,180
SERVICES	134	\$ 1,410,855	\$ 1,228,527	\$ 75,371
TOTAL	134	\$ 1,410,855	\$ 1,228,527	\$ 75,371
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	355	\$ 7,262,621	\$ 5,597,716	\$ 327,269
INTERSTATE TELECOMMUNICATIONS	18	\$ 8,157	\$ 8,157	\$ 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	90	\$ 3,380,674	\$ 2,031,311	\$ 131,327
1610	HIGHWAY CONTRACTORS	8	658,104	312,796	19,873
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	305,538	260,283	15,876
1700	SPECIAL TRADE CONTRACTORS	173	3,641,980	2,411,267	157,053
CONTRACT CONSTRUCTION		TOTAL	276 \$ 7,986,296	\$ 5,015,657	\$ 324,129
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 78,627	\$ 6,159	\$ 407
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	5	18,522	10,768	696
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	6,240	5,850	349
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	46,056	16,742	1,108
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	39	2,396,026	117,767	7,217
MANUFACTURING		TOTAL	66 \$ 17,266,136	\$ 682,574	\$ 42,720
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	301,548	13,229	854
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	1,450,045	1,280,001	78,602
4830	RADIO AND TELEVISION BROADCASTING	3	2,163	1,821	121
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	2,917,529	2,335,895	144,036
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	59 \$ 5,725,030	\$ 4,126,620	\$ 254,057
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 169,606	\$ 3,146	\$ 205
5040	GROCERIES AND RELATED PRODUCTS	8	722,930	38,045	2,278
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	490,272	24,469	1,491

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	72	\$ 2,651,188	\$ 1,264,205	\$ 83,123
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	365,893	145,252	9,581
WHOLESALE TRADE		TOTAL 102	\$ 4,434,372	\$ 1,500,160	\$ 98,243
5200	BUILDING MATERIALS	3	\$ 487,270	\$ 311,181	\$ 20,558
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	876,742	556,917	36,766
5310	DEPARTMENT STORES	3	312,205	292,628	19,382
5400	RETAIL FOOD STORES	17	4,094,290	3,506,714	229,637
5510	MOTOR VEHICLE DEALERS	4	122,805	85,972	5,568
5540	GASOLINE SERVICE STATIONS	8	467,556	423,249	27,687
5592	MOBILE HOME DEALERS	4	724,043	724,043	47,282
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	9,618,177	1,122,817	73,757
5600	APPAREL AND ACCESSORY STORES	11	390,851	390,714	25,749
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	220,158	179,990	11,924
5800	EATING AND DRINKING PLACES	70	2,664,302	2,588,802	169,769
5813	LIQUOR DISPENSERS -- BY THE DRINK	7	143,730	143,730	9,475
5910	DRUG AND PROPRIETARY STORES	3	1,273,469	392,554	25,928
5990	MISCELLANEOUS RETAILERS	276	14,487,195	11,069,600	724,337
RETAIL TRADE		TOTAL 443	\$ 35,882,795	\$ 21,788,913	\$ 1,427,820
6000	BANKS	6	\$ 236,901	\$ 193,609	\$ 12,786
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	43,751	41,610	2,752
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	21,164	21,164	1,402
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	46	484,329	407,697	26,018
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 64	\$ 992,833	\$ 844,952	\$ 54,725
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 287,774	\$ 287,774	\$ 19,065
7200	PERSONAL SERVICES	97	499,988	448,609	29,111
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,232,530	886,278	57,365
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	56,516	56,516	3,744
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	681,091	606,846	39,027
7600	MISCELLANEOUS REPAIR SERVICES	50	586,485	446,332	27,465
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	11	241,704	241,704	14,640
8010	PHYSICIANS, DENTISTS AND OTHERS	32	886,587	835,014	54,263
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	848,517	778,281	51,365
8100	LEGAL SERVICES	38	1,013,077	1,006,459	65,118
8200	EDUCATIONAL SERVICES	26	93,127	91,391	5,675
8900	MISCELLANEOUS SERVICES	271	6,875,668	3,318,767	213,878

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	\$ 433,831	\$ 184,793	\$ 12,213
SERVICES		727	\$ 11,741,946	\$ 9,194,450	\$ 592,400
9999	NONCLASSIFIABLE ESTABLISHMENTS	11	\$ 352,844	\$ 352,437	\$ 21,008
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		1,759	\$ 84,569,106	\$ 43,571,122	\$ 2,819,264
INTERSTATE TELECOMMUNICATIONS		33	\$ 101,090	\$ 101,090	\$ 4,296
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		33	\$ 101,090	\$ 101,090	\$ 4,296

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	\$ 180,941	\$ 21,138	\$ 1,229
0700	AGRICULTURAL SERVICES	30	866,811	611,886	35,566
AGRICULTURE		TOTAL 40	\$ 1,047,752	\$ 633,024	\$ 36,795
1094	URANIUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	117,740	117,740	6,844
MINING		TOTAL 10	\$ 157,016	\$ 156,516	\$ 9,098
1500	GENERAL BUILDING CONTRACTORS	834	\$ 101,329,116	\$ 73,469,875	\$ 4,269,748
1610	HIGHWAY CONTRACTORS	13	2,100,510	1,679,321	97,611
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	1,651,785	746,937	43,416
1700	SPECIAL TRADE CONTRACTORS	997	87,053,925	32,945,709	1,914,673
CONTRACT CONSTRUCTION		TOTAL 1,859	\$ 192,135,336	\$ 108,841,842	\$ 6,325,447
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	\$ 1,429,119	\$ 62,310	\$ 3,622
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	340,008	221,114	12,852
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	3,377,707	230,594	13,403
2700	PRINTING AND PUBLISHING	73	15,786,465	12,298,733	714,864
2800	CHEMICALS AND ALLIED PRODUCTS	5	4,629,071	53,508	3,110
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	14	4,533,478	180,074	10,467
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	43	5,044,670	361,824	21,031
3500	MACHINERY EXCEPT ELECTRICAL	18	2,612,006	343,030	19,939
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	4,728,667	61,942	3,600
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	13	1,463,107	307,447	17,870
3700	TRANSPORTATION EQUIPMENT	7	408,038	183,835	10,685
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	21	1,230,057	155,587	9,044
3900	MISCELLANEOUS MANUFACTURING	467	64,984,451	6,155,810	357,674
MANUFACTURING		TOTAL 735	\$ 111,676,727	\$ 21,595,827	\$ 1,255,126
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	47	2,145,493	1,742,165	100,586
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	120	7,246,019	2,086,177	119,433
4500	AIR TRANSPORTATION	16	1,968,325	1,627,192	94,581
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	16,245,952	11,097,296	645,031
4830	RADIO AND TELEVISION BROADCASTING	15	5,434,138	1,841,228	107,023
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	28,541,761	24,376,109	1,416,861
4920	GAS UTILITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 292	\$ 65,777,539	\$ 46,627,970	\$ 2,707,749
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	49	\$ 16,722,080	\$ 2,352,961	\$ 136,766
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	8,555,452	429,127	24,916
5040 GROCERIES AND RELATED PRODUCTS	47	31,586,336	3,737,587	217,247
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	20,460,779	1,359,971	79,048
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	46	24,988,675	8,520,159	495,234
5080 MACHINERY, EQUIPMENT AND SUPPLIES	76	20,817,063	11,300,947	656,867
6090 MISCELLANEOUS WHOLESALERS	653	141,671,650	28,617,291	1,663,381
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	10,747,490	2,808,106	163,221
WHOLESALE TRADE	TOTAL 949	\$ 275,549,526	\$ 59,126,149	\$ 3,436,680
5200 BUILDING MATERIALS	40	\$ 9,421,246	\$ 2,624,203	\$ 152,509
5251 HARDWARE STORES	18	1,223,541	581,919	33,824
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	11,628,944	9,447,705	549,128
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	120	56,059,922	47,926,895	2,785,751
RETAIL TRADE	TOTAL 306	\$ 102,946,761	\$ 83,565,771	\$ 4,857,218
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	85	\$ 20,003,459	\$ 9,202,782	\$ 534,912
5540 GASOLINE SERVICE STATIONS	50	4,269,716	3,450,241	200,545
5592 MOBILE HOME DEALERS	17	2,463,860	1,914,872	111,207
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	13,625,059	9,649,926	560,902
5600 APPAREL AND ACCESSORY STORES	160	19,529,982	18,674,429	1,085,451
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	105	19,023,751	13,551,024	787,653
5800 EATING AND DRINKING PLACES	572	50,253,144	48,863,264	2,840,156
5813 LIQUOR DISPENSERS -- BY THE DRINK	66	4,938,661	4,846,391	281,697
5910 DRUG AND PROPRIETARY STORES	24	17,752,650	6,815,205	396,134
5920 PACKAGE LIQUOR STORES	8	1,210,539	1,194,465	69,428
5990 MISCELLANEOUS RETAILERS	2,072	258,357,269	173,614,345	10,090,949
RETAIL TRADE	TOTAL 3,266	\$ 411,428,092	\$ 291,776,944	\$ 16,959,034
6000 BANKS	13	\$ 6,108,860	\$ 5,357,252	\$ 311,390
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	21	1,334,022	826,568	48,025
6120 SAVINGS AND LOAN ASSOCIATIONS	8	234,036	30,086	1,749
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	31	2,083,978	1,746,042	101,489
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	81	3,829,047	2,185,072	127,007
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	490	23,854,313	9,054,828	526,300

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES	49	\$ 3,635,335	\$ 1,522,040	\$ 88,469
FINANCE, INSURANCE AND REAL ESTATE	693	\$ 41,079,591	\$ 20,721,889	\$ 1,204,429
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	163	\$ 17,765,444	\$ 15,059,190	\$ 875,315
7200 PERSONAL SERVICES	1,479	19,519,346	18,375,569	1,068,071
7300 MISCELLANEOUS BUSINESS SERVICES	1,890	98,394,624	54,097,955	3,144,341
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	9	33,050	32,650	1,898
7320 COMPUTER SERVICES	16	104,443	91,785	5,280
7330 OFFICE ADMINISTRATIVE SERVICES	6	31,254	31,254	1,817
7340 BUSINESS SUPPORT SERVICES	15	90,124	74,350	4,322
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	44	6,643,600	2,204,067	128,111
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	519	30,630,679	26,266,740	1,525,846
7600 MISCELLANEOUS REPAIR SERVICES	372	7,881,409	5,394,245	313,508
7800 MOTION PICTURE THEATERS AND PRODUCTION	41	3,346,959	2,949,643	171,448
7900 AMUSEMENT AND RECREATION SERVICES	86	2,748,516	2,195,851	127,589
8010 PHYSICIANS, DENTISTS AND OTHERS	755	40,323,852	35,358,377	2,055,104
8060 HOSPITALS AND OTHER HEALTH SERVICES	270	57,649,900	34,548,755	2,008,146
8100 LEGAL SERVICES	698	24,585,573	23,679,216	1,376,354
8200 EDUCATIONAL SERVICES	216	3,972,727	3,657,597	212,599
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	2,844	121,055,970	72,177,876	4,194,940
8910 ENGINEERING AND ARCHITECTURAL SERVICES	217	31,290,898	16,094,071	935,468
SERVICES				
TOTAL	9,642	\$ 466,680,005	\$ 312,595,008	\$ 18,167,932
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	10	1,627,079	1,311,297	76,219
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	14	\$ 1,881,931	\$ 1,559,196	\$ 90,628
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,867	\$ 1,671,816,461	\$ 947,744,798	\$ 55,081,793
INTERSTATE TELECOMMUNICATIONS	67	\$ 3,121,634	\$ 3,062,928	\$ 130,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	27	\$ 421,131	\$ 417,018	\$ 24,500
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	43 \$ 499,871	\$ 481,408	\$ 28,283
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	247	247	15
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	261,536	56,582	3,324
MANUFACTURING	TOTAL	14 \$ 480,868	\$ 225,981	\$ 13,276
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	104,730	99,332	5,836
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	16 \$ 784,385	\$ 233,847	\$ 13,739
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	253,326	52,598	3,090
WHOLESALE TRADE	TOTAL	11 \$ 362,043	\$ 122,602	\$ 7,203
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	357,898	353,702	20,780
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	6	359,040	336,858	19,790
5800 EATING AND DRINKING PLACES	13	816,779	811,533	47,678
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	649,048	514,054	30,201
RETAIL TRADE	TOTAL	66 \$ 2,484,067	\$ 2,170,980	\$ 127,545
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	47,877	31,701	1,862
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		9	\$ 314,730	\$ 238,360	\$ 14,004
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 22,744	\$ 22,744	\$ 1,336
7200	PERSONAL SERVICES	24	239,111	195,252	11,471
7300	MISCELLANEOUS BUSINESS SERVICES	27	197,459	166,599	9,788
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	344,111	158,844	9,332
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	5	81,030	81,030	4,761
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	26,238	24,265	1,426
8100	LEGAL SERVICES	5	102,446	46,862	2,753
8200	EDUCATIONAL SERVICES	3	32,800	32,800	1,927
8900	MISCELLANEOUS SERVICES	43	548,768	434,375	25,520
SERVICES					
TOTAL		131	\$ 1,628,147	\$ 1,192,195	\$ 70,042
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		292	\$ 6,554,367	\$ 4,665,630	\$ 274,106
INTERSTATE TELECOMMUNICATIONS		8	\$ 9,661	\$ 9,661	\$ 411

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	38	\$ 523,211	\$ 314,447	\$ 18,081
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	29,838	25,280	1,454
1700 SPECIAL TRADE CONTRACTORS	42	737,918	390,315	22,443
CONTRACT CONSTRUCTION	TOTAL 84	\$ 1,290,966	\$ 730,042	\$ 41,977
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	110,695	46,535	2,676
MANUFACTURING	TOTAL 16	\$ 222,927	\$ 113,383	\$ 6,520
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	21,545	9,445	543
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	189,814	187,135	10,760
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 31	\$ 213,326	\$ 198,246	\$ 11,399
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	2,402	2,402	138
5090 MISCELLANEOUS WHOLESALERS	14	133,520	113,636	6,534
WHOLESALE TRADE	TOTAL 19	\$ 137,154	\$ 116,329	\$ 6,689
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,424	20,424	1,174
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	47,522	25,871	1,488
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	122,318	122,318	7,033
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	61	319,621	245,830	14,135
RETAIL TRADE	TOTAL 75	\$ 533,993	\$ 438,550	\$ 25,217
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	53,907	53,907	3,100
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
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 OCTOBER 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	11	\$ 9,103	\$ 9,103	\$ 523
7300 MISCELLANEOUS BUSINESS SERVICES	20	118,991	76,547	4,401
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	7	95,456	43,696	2,513
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	70	542,309	279,617	16,078
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	22,817	17,670	1,016
SERVICES	TOTAL 123	\$ 1,106,732	\$ 577,035	\$ 33,180
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	364	\$ 3,592,680	\$ 2,260,416	\$ 129,975
INTERSTATE TELECOMMUNICATIONS	31	\$ 19,109	\$ 19,109	\$ 812

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
1094 URANIUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	11 26 37	\$ 86,749 411,000 497,749	\$ 83,747 372,469 456,216	\$ 5,130 22,814 27,943
2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 4	* * * \$ 6,020	* * * \$ 6,020	* * * \$ 369
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 * * * 17	\$ 13,964 * * * \$ 352,720	\$ 13,572 * * * \$ 332,237	\$ 831 * * * \$ 20,350
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * * 9 13	* * * 13,675 68,947	* * * 13,503 68,310	* * * 827 4,184
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 RETAIL TRADE	* * * * * * 34 42	* * * * * * 86,861 212,723	* * * * * * 79,059 197,457	* * * * * * 4,842 12,094
6300 INSURANCE AGENTS, CARRIERS, BROKERS 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 * 7	* 34,125 * 57,029	* 34,125 * 57,029	* 2,090 * 3,493
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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

LOCATION: 02-417 CORRALES (BERNALILLO) BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	9	\$ 24,047	\$ 24,047	\$ 1,473
7300 MISCELLANEOUS BUSINESS SERVICES	12	99,971	35,836	2,195
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	94,598	25,945	1,589
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	33,908	33,908	2,077
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	13,410	3,610	221
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	43	221,340	187,893	11,508
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	86	\$ 529,185	\$ 336,961	\$ 20,639
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 1,751,382	\$ 1,480,931	\$ 90,707
INTERSTATE TELECOMMUNICATIONS	15	\$ 5,003	\$ 5,003	\$ 213

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	53	973,023	628,936	38,915
CONTRACT CONSTRUCTION	76	\$ 1,481,248	\$ 1,112,369	\$ 68,828
2700 PRINTING AND PUBLISHING	3	\$ 335,091	\$ 9,726	\$ 602
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	80,702	3,022	187
MANUFACTURING	13	\$ 1,371,837	\$ 14,400	\$ 891
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 21,531	\$ 19,126	\$ 1,183
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 44,906	\$ 41,469	\$ 2,566
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	1,198	472	29
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	24	168,820	57,643	3,567
WHOLESALE TRADE	33	\$ 317,480	\$ 126,441	\$ 7,824
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	1,142,824	1,031,686	63,836
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	9	437,538	437,538	27,073
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	74	1,444,550	1,214,686	75,159
RETAIL TRADE	91	\$ 3,536,811	\$ 3,140,023	\$ 194,289
6000 BANKS	3	\$ 65,062	\$ 64,656	\$ 4,001
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	15	96,631	73,723	4,562
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	23	\$ 224,871	\$ 201,533	\$ 12,470
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 311,573	\$ 310,793	\$ 19,230

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	27	\$ 108,777	\$ 108,777	\$ 6,731
7300 MISCELLANEOUS BUSINESS SERVICES	22	326,482	270,331	16,727
7320 COMPUTER SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	107,644	105,300	6,515
7600 MISCELLANEOUS REPAIR SERVICES	4	5,436	5,436	336
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	285,407	285,080	17,639
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	263,225	263,225	16,287
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	68	681,166	439,428	27,189
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	263,353	212,200	13,130
SERVICES	TOTAL 155	\$ 2,581,301	\$ 2,217,578	\$ 137,212
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	\$ 9,558,453	\$ 6,853,812	\$ 424,080
INTERSTATE TELECOMMUNICATIONS	18	\$ 25,823	\$ 25,823	\$ 1,097

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 3,918	\$ 3,918	\$ 211
3900 MISCELLANEOUS MANUFACTURING	8	\$ 38,937	\$ 32,142	\$ 1,728
MANUFACTURING	8	\$ 38,937	\$ 32,142	\$ 1,728
TOTAL	8	\$ 38,937	\$ 32,142	\$ 1,728
5090 MISCELLANEOUS WHOLESALERS	9	\$ 20,656	\$ 8,923	\$ 480
WHOLESALE TRADE	9	\$ 20,656	\$ 8,923	\$ 480
TOTAL	9	\$ 20,656	\$ 8,923	\$ 480
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	165,423	165,423	8,892
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	141,210	140,800	7,568
5800 EATING AND DRINKING PLACES	6	228,145	228,145	12,263
5990 MISCELLANEOUS RETAILERS	52	360,334	352,160	18,929
RETAIL TRADE	71	\$ 910,391	\$ 898,246	\$ 48,281
TOTAL	71	\$ 910,391	\$ 898,246	\$ 48,281
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	21,547	20,692	1,112
SERVICES	8	\$ 3,041,179	\$ 552,465	\$ 29,695
TOTAL	8	\$ 3,041,179	\$ 552,465	\$ 29,695
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	6	\$ 176,668	\$ 176,668	\$ 9,496
GOVERNMENT	6	\$ 176,668	\$ 176,668	\$ 9,496
TOTAL	6	\$ 176,668	\$ 176,668	\$ 9,496
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	\$ 4,197,490	\$ 1,678,102	\$ 90,198
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
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 OCTOBER 2002

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE BERNALILLO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	7	\$ 334,830	\$ 40,151	\$ 2,158
0700	AGRICULTURAL SERVICES	11	376,337	298,249	16,031
AGRICULTURE		18	\$ 711,167	\$ 338,400	\$ 18,189
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	120	\$ 9,388,648	\$ 5,258,503	\$ 282,645
1610	HIGHWAY CONTRACTORS	4	671,849	86,819	4,667
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	13,849	10,444	561
1700	SPECIAL TRADE CONTRACTORS	152	10,424,689	6,580,977	353,729
CONTRACT CONSTRUCTION		281	\$ 20,499,035	\$ 11,936,743	\$ 641,601
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	5,233,616	291,341	15,660
2700	PRINTING AND PUBLISHING	8	185,113	25,293	1,359
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	5,477,878	194,623	10,461
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	263,879	34,284	1,843
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	37	2,883,002	558,349	30,011
MANUFACTURING		80	\$ 16,567,963	\$ 3,448,993	\$ 185,383
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 952,779	\$ 876,387	\$ 47,106
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	1,314,399	984,414	51,780
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	6,767,366	6,766,323	363,690
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	8,126,999	5,570,524	293,883
4920	GAS UTILITIES	6	941,428	666,911	35,846
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		69	\$ 18,102,971	\$ 14,864,559	\$ 792,305
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 2,717,350	\$ 343,734	\$ 18,476
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	267,943	206,098	11,078
5040	GROCERIES AND RELATED PRODUCTS	4	3,068,959	164,503	8,842
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	1,822,956	83,592	4,493
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	779,754	297,987	16,017
5090	MISCELLANEOUS WHOLESALERS	69	28,007,390	4,063,928	218,436

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* TOTAL 106	* \$ 52,032,539	* \$ 5,326,627	* \$ 286,306
5200 BUILDING MATERIALS	5	\$ 60,488	\$ 35,687	\$ 1,918
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	844,426	629,677	33,845
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	20	4,210,788	3,423,598	184,018
5510 MOTOR VEHICLE DEALERS	8	398,941	237,551	12,768
5540 GASOLINE SERVICE STATIONS	8	588,737	290,824	15,632
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	570,528	385,019	20,695
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	130,595	120,283	6,465
5800 EATING AND DRINKING PLACES	46	3,694,097	3,689,412	198,306
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	902,964	897,400	48,235
5910 DRUG AND PROPRIETARY STORES	6	1,907,290	777,770	41,805
5990 MISCELLANEOUS RETAILERS	210	29,763,199	19,815,885	1,065,105
RETAIL TRADE	TOTAL 347	\$ 43,175,557	\$ 30,398,147	\$ 1,633,901
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	32	483,869	317,991	17,092
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 36	\$ 538,816	\$ 372,938	\$ 20,045
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 239,485	\$ 122,064	\$ 6,561
7200 PERSONAL SERVICES	89	1,253,693	661,801	35,572
7300 MISCELLANEOUS BUSINESS SERVICES	153	10,232,538	7,620,555	409,605
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	136,498,676	112,967,505	6,072,003
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	2,332,703	1,123,972	60,414
7600 MISCELLANEOUS REPAIR SERVICES	36	484,258	318,242	17,106
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	406,950	386,584	20,779
8010 PHYSICIANS, DENTISTS AND OTHERS	20	310,183	251,473	13,517
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	317,221	315,927	16,981
8100 LEGAL SERVICES	27	181,752	176,476	9,486
8200 EDUCATIONAL SERVICES	18	396,247	46,342	2,492
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	257	15,515,629	13,483,880	724,664
8910 ENGINEERING AND ARCHITECTURAL SERVICES	13	1,642,614	1,580,183	84,935

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES					
TOTAL		720	\$ 169,843,993	\$ 139,058,984	\$ 7,474,327
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH GOVERNMENT		* *	* *	* *	* *
TOTAL					
9999 NONCLASSIFIABLE ESTABLISHMENTS		5	\$ 29,145	\$ 21,149	\$ 1,137
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,664	\$ 321,773,411	\$ 205,919,170	\$ 11,061,398
INTERSTATE TELECOMMUNICATIONS		31	\$ 326,899	\$ 326,853	\$ 13,892

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

LOCATION: 28-130 RESERVE

CATRON 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	\$ 56,867	\$ 43,220	\$ 2,620
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	26,966	21,504	1,304
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 175,575	\$ 37,003	\$ 2,239
5090 MISCELLANEOUS WHOLESALERS	4	1,798	664	40
WHOLESALE TRADE	TOTAL 4	\$ 1,798	\$ 664	\$ 40
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	13	87,469	65,997	4,002
RETAIL TRADE	TOTAL 19	\$ 243,787	\$ 204,438	\$ 12,395
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	3	1,697	1,697	103
7300 MISCELLANEOUS BUSINESS SERVICES	4	4,964	4,326	262
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	23,752	19,454	1,179
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 21	\$ 62,822	\$ 55,394	\$ 3,358
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	\$ 561,568	\$ 348,284	\$ 21,110
INTERSTATE TELECOMMUNICATIONS	13	\$ 8,812	\$ 4,044	\$ 172

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON 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	*	*	*	*
AGRICULTURE				
	TOTAL	3 \$	26,829 \$	20,595 \$ 1,055
1500 GENERAL BUILDING CONTRACTORS	14	\$ 412,017	\$ 386,789	\$ 19,823
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	270,310	193,683	9,926
1700 SPECIAL TRADE CONTRACTORS	14	37,886	37,218	1,907
CONTRACT CONSTRUCTION				
	TOTAL	31 \$	720,212 \$	617,690 \$ 31,657
2700 PRINTING AND PUBLISHING	3	\$ 4,431	\$ 3,994	\$ 205
3900 MISCELLANEOUS MANUFACTURING	6	15,977	13,780	706
MANUFACTURING				
	TOTAL	9 \$	20,408 \$	17,773 \$ 911
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 103,376	\$ 103,376	\$ 5,298
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	106,600	72,839	3,733
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	135,136	121,362	6,220
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	TOTAL	37 \$	345,112 \$	297,577 \$ 15,251
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
	TOTAL	12 \$	24,028 \$	16,696 \$ 856
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	26,617	25,993	1,332
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	87,913	72,558	3,719
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	5	51,067	51,067	2,617
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	43	477,106	435,541	22,321
RETAIL TRADE				
	TOTAL	66 \$	710,158 \$	648,914 \$ 33,256
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	\$ 92,849	\$ 92,849	\$ 4,758
FINANCE, INSURANCE AND REAL ESTATE				
	TOTAL	6 \$	92,849 \$	92,849 \$ 4,758
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 40,560	\$ 40,560	\$ 2,079
7200 PERSONAL SERVICES	4	31,777	31,777	1,629

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	6	\$ 7,472	\$ 6,198	\$ 318
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	* *	* *	* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	11,707	11,707	600
7600 MISCELLANEOUS REPAIR SERVICES	4	17,622	14,126	724
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	38	473,408	222,232	11,389
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	* *
SERVICES	TOTAL 65	\$ 706,660	\$ 428,958	\$ 21,984
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	\$ 2,646,255	\$ 2,141,051	\$ 109,729
INTERSTATE TELECOMMUNICATIONS	23	\$ 38,923	\$ 17,420	\$ 740

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	6 \$ 996,813	\$ 52,358	\$ 3,403
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	3	35,773	20,093	1,306
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	790,821	779,989	50,699
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
	TOTAL	21 \$ 905,796	\$ 821,890	\$ 53,423
1500 GENERAL BUILDING CONTRACTORS	72	\$ 1,642,943	\$ 1,396,195	\$ 90,753
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	87	2,853,881	1,986,364	129,113
CONTRACT CONSTRUCTION				
	TOTAL	162 \$ 5,394,113	\$ 3,779,550	\$ 245,670
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 46,924	\$ 12,287	\$ 799
2400 LUMBER, WOOD AND PAPER PRODUCTS	16	109,109	16,587	1,078
2700 PRINTING AND PUBLISHING	10	388,252	305,664	19,868
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	40,661	12,760	829
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	8,185	4,562	297
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	91,229	85,469	5,556
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	31	1,484,273	381,697	24,810
MANUFACTURING				
	TOTAL	76 \$ 2,312,956	\$ 883,367	\$ 57,419
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	375,249	61,317	3,621
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,076,314	906,316	58,911
4830 RADIO AND TELEVISION BROADCASTING	11	200,307	150,421	9,777
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	2,170,245	1,889,191	122,797
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	TOTAL	78 \$ 4,220,440	\$ 3,396,391	\$ 220,401
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 200,657	\$ 104,966	\$ 6,823
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	994,551	745,401	48,451
5040 GROCERIES AND RELATED PRODUCTS	16	2,689,618	609,495	39,617

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	\$ 204,968	\$ 30,839	\$ 2,005
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	429,673	69,803	4,537
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	440,261	376,974	24,503
5090	MISCELLANEOUS WHOLESALERS	66	5,940,865	653,081	42,451
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	531,585	295,110	19,182
WHOLESALE TRADE					
TOTAL		124	\$ 11,432,179	\$ 2,885,669	\$ 187,569
5200	BUILDING MATERIALS	7	\$ 617,690	\$ 477,038	\$ 31,007
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	603,904	503,860	32,751
6310	DEPARTMENT STORES	4	2,066,321	1,720,446	111,829
6400	RETAIL FOOD STORES	18	3,898,878	3,191,532	207,450
5510	MOTOR VEHICLE DEALERS	8	4,653,139	330,303	21,470
5540	GASOLINE SERVICE STATIONS	8	499,787	286,456	18,620
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	626,396	466,680	30,334
5600	APPAREL AND ACCESSORY STORES	24	914,911	893,313	58,065
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	823,742	627,552	40,791
5800	EATING AND DRINKING PLACES	87	3,501,691	3,436,648	223,382
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	160,205	160,205	10,413
5910	DRUG AND PROPRIETARY STORES	5	2,314,401	679,847	44,190
5920	PACKAGE LIQUOR STORES	4	428,225	419,983	27,299
5990	MISCELLANEOUS RETAILERS	313	16,708,622	14,187,635	922,196
RETAIL TRADE					
TOTAL		529	\$ 38,217,189	\$ 27,707,331	\$ 1,800,977
6000	BANKS	5	\$ 352,782	\$ 296,752	\$ 19,289
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	7	145,739	145,739	9,473
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	209,413	200,806	13,052
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	346,620	296,886	19,298
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	117,182	117,182	7,617
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		58	\$ 1,299,171	\$ 1,135,381	\$ 73,800
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	\$ 1,183,983	\$ 1,072,886	\$ 69,738
7200	PERSONAL SERVICES	93	637,820	626,044	40,693
7300	MISCELLANEOUS BUSINESS SERVICES	77	2,750,059	2,158,991	140,334
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	1,010,229	841,140	54,674
7600	MISCELLANEOUS REPAIR SERVICES	16	850,420	369,947	24,047

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	8	98,312	98,312	6,390
8010 PHYSICIANS, DENTISTS AND OTHERS	79	2,842,965	2,472,082	160,685
8060 HOSPITALS AND OTHER HEALTH SERVICES	15	1,744,644	1,533,919	99,705
8100 LEGAL SERVICES	28	1,312,461	1,292,133	83,989
8200 EDUCATIONAL SERVICES	8	50,222	42,119	2,738
8900 MISCELLANEOUS SERVICES	469	14,277,547	8,333,847	541,086
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	1,153,074	211,010	13,716
SERVICES				
	TOTAL	889 \$ 27,996,794	\$ 19,136,277	\$ 1,243,243
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 19,033	\$ 19,033	\$ 1,237
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,947	\$ 92,794,482	\$ 59,817,246	\$ 3,887,143
INTERSTATE TELECOMMUNICATIONS	39	\$ 208,318	\$ 191,953	\$ 8,158

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	5	\$ 3,556,225	\$ 173,076	\$ 10,925
TOTAL	5	\$ 3,556,225	\$ 173,076	\$ 10,925
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	6	242,046	160,141	10,109
TOTAL	10	\$ 460,009	\$ 373,937	\$ 23,605
2400 LUMBER, WOOD AND PAPER PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	6	\$ 76,294	\$ 43,097	\$ 2,721
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	67,017	63,090	3,983
TOTAL	15	\$ 187,843	\$ 167,554	\$ 10,577
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	9	13,094	10,799	682
TOTAL	14	\$ 381,444	\$ 377,881	\$ 23,854
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 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	3	150,354	139,448	8,803
TOTAL	14	61,264	61,264	3,867
TOTAL	29	194,183	105,335	6,649
TOTAL	51	\$ 417,235	\$ 317,481	\$ 20,041
6000 BANKS 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 OCTOBER 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	4	\$ 2,766	\$ 2,765	\$ 175
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	24	96,408	63,029	3,865
TOTAL		30	\$ 645,178	\$ 66,216	\$ 4,066
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		134	\$ 5,960,832	\$ 1,750,826	\$ 110,407
INTERSTATE TELECOMMUNICATIONS		10	\$ 20,605	\$ 18,828	\$ 800

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	7	14,436	8,736	568
CONTRACT CONSTRUCTION	13	\$ 549,338	\$ 528,638	\$ 34,361
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	75,401	74,373	4,834
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 161,505	\$ 149,225	\$ 9,700
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 1,286	\$ 1,258	\$ 82
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	6,783	6,783	441
5990 MISCELLANEOUS RETAILERS	18	171,082	101,853	6,620
RETAIL TRADE	27	\$ 277,285	\$ 208,056	\$ 13,524
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 14,219	\$ 14,219	\$ 924
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 14,219	\$ 14,219	\$ 924
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	21,762	19,746	1,242
SERVICES	15	\$ 28,671	\$ 25,075	\$ 1,588
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	\$ 1,186,953	\$ 958,511	\$ 62,261
INTERSTATE TELECOMMUNICATIONS	7	\$ 19,020	\$ 16,584	\$ 705

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 14,929	\$ 13,845	\$ 805
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	10 \$ 36,946	\$ 30,002	\$ 1,744
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	23,421	18,089	1,051
RETAIL TRADE	TOTAL	9 \$ 25,057	\$ 19,726	\$ 1,147
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	27,554	27,025	1,536
SERVICES	TOTAL	10 \$ 27,737	\$ 27,207	\$ 1,547
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 598,707	\$ 79,498	\$ 4,586
INTERSTATE TELECOMMUNICATIONS	9	\$ 5,229	\$ 4,005	\$ 170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	8	\$ 456,796	\$ 114,045	\$ 6,771
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	36	\$ 432,704	\$ 461,439	\$ 25,581
1500 GENERAL BUILDING CONTRACTORS	22	\$ 919,513	\$ 610,408	\$ 36,243
1610 HIGHWAY CONTRACTORS	7	4,716,119	4,637,734	275,365
1700 SPECIAL TRADE CONTRACTORS	24	1,134,532	650,174	38,604
CONTRACT CONSTRUCTION				
TOTAL	53	\$ 6,770,164	\$ 5,898,316	\$ 350,213
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	73,464	61,042	3,624
MANUFACTURING				
TOTAL	10	\$ 310,872	\$ 131,016	\$ 7,779
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	17,516	6,897	409
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	492,597	491,750	29,197
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	2,564,618	1,423,540	84,523
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	46	\$ 3,300,290	\$ 2,115,672	\$ 125,618
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	393,879	137,932	8,190
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	21	\$ 472,550	\$ 151,078	\$ 8,970
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	873,866	212,743	12,632
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	16,965	16,748	994
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	53	1,535,541	871,720	51,758
RETAIL TRADE	TOTAL 74	\$ 2,766,886	\$ 1,408,246	\$ 83,615
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 5,796	\$ 5,796	\$ 344
7200 PERSONAL SERVICES	3	\$ 7,243	\$ 7,243	\$ 430
7300 MISCELLANEOUS BUSINESS SERVICES	13	100,972	68,202	4,050
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	220,252	182,570	10,840
7600 MISCELLANEOUS REPAIR SERVICES	6	76,165	68,583	4,072
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	96	1,854,812	1,648,753	97,895
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 135	\$ 2,278,922	\$ 1,994,828	\$ 118,443
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	387	\$ 16,794,981	\$ 12,280,438	\$ 727,334
INTERSTATE TELECOMMUNICATIONS	23	\$ 25,539	\$ 25,394	\$ 1,079

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

LOCATION: 33-104 TEST 4
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 OCTOBER 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	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	5	\$ 54,471	\$ 53,821	\$ 3,667
1700 SPECIAL TRADE CONTRACTORS	4	3,872	3,643	248
CONTRACT CONSTRUCTION	9	\$ 58,343	\$ 57,464	\$ 3,915
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	25,194	2,821	192
MANUFACTURING	7	\$ 42,960	\$ 16,603	\$ 1,131
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	43,623	43,623	2,972
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	\$ 249,295	\$ 228,252	\$ 15,550
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	586,148	80,319	5,472
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	\$ 712,926	\$ 110,009	\$ 7,494
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 702,149	\$ 498,485	\$ 33,959
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	227,140	209,912	14,300
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	56,713	56,457	3,846
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	2,373,756	618,825	42,157
5990 MISCELLANEOUS RETAILERS	31	356,660	194,581	13,256
RETAIL TRADE	56	\$ 4,215,203	\$ 1,650,224	\$ 112,422
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 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 OCTOBER 2002

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	52,268	36,349	2,476
7300 MISCELLANEOUS BUSINESS SERVICES	7	4,748	4,747	323
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	91,605	87,601	5,968
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	5,782	5,782	394
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	2,382,648	2,370,856	161,515
SERVICES	TOTAL 59	\$ 2,646,519	\$ 2,604,339	\$ 177,421
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	\$ 7,982,197	\$ 4,713,443	\$ 321,103
INTERSTATE TELECOMMUNICATIONS	10	\$ 10,564	\$ 10,564	\$ 449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

INDUSTRY

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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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 OCTOBER 2002

LOCATION: 33-202 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 OCTOBER 2002

LOCATION: 33-227 GRANTS

CIBOLA 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				
CONTRACT CONSTRUCTION		25	336,126	186,955	12,737
TOTAL		38	\$ 618,773	\$ 468,543	\$ 31,918
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 47,523	\$ 27,107	\$ 1,734
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	9	56,906	29,736	2,026
MANUFACTURING		*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 143,098	\$ 135,690	\$ 9,178
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	53,107	39,764	2,709
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	253,064	220,785	15,041
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		39	\$ 876,523	\$ 738,562	\$ 50,249
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	19	56,772	28,721	1,957
WHOLESALE TRADE		25	\$ 260,494	\$ 60,479	\$ 4,120
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	105,962	105,962	7,219
5400	RETAIL FOOD STORES	5	851,222	775,994	52,865
5510	MOTOR VEHICLE DEALERS	3	198,399	34,464	2,348
5540	GASOLINE SERVICE STATIONS	5	534,691	122,719	8,360
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	419,595	286,075	19,489
5600	APPAREL AND ACCESSORY STORES	4	120,638	120,638	8,218
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	21	960,607	958,883	65,324
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	56,707	56,707	3,863
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	98	4,021,646	3,372,122	229,726

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 156	\$ 7,757,113	\$ 6,102,451	\$ 415,729
6000 BANKS	6	\$ 146,443	\$ 131,685	\$ 8,971
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	9	90,416	47,866	3,261
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 20	\$ 251,261	\$ 185,643	\$ 12,647
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 466,955	\$ 452,125	\$ 30,801
7200 PERSONAL SERVICES	35	289,445	281,598	19,184
7300 MISCELLANEOUS BUSINESS SERVICES	34	292,728	253,093	17,242
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	117,398	110,883	7,554
7600 MISCELLANEOUS REPAIR SERVICES	5	27,697	22,195	1,512
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	29,037	19,376	1,320
7900 AMUSEMENT AND RECREATION SERVICES	3	76,244	57,152	3,893
8010 PHYSICIANS, DENTISTS AND OTHERS	12	241,332	239,323	16,304
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	51,620	51,620	3,517
8100 LEGAL SERVICES	4	31,307	31,307	2,133
8900 MISCELLANEOUS SERVICES	87	1,850,508	1,445,008	98,441
SERVICES	TOTAL 223	\$ 3,478,095	\$ 2,967,504	\$ 202,161
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	\$ 13,995,652	\$ 10,683,087	\$ 727,606
INTERSTATE TELECOMMUNICATIONS	27	\$ 38,597	\$ 38,597	\$ 1,640

REPORT NO. 080 -- SIC CODE VERSION
* EDITED *

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 OCTOBER 2002

LOCATION: 33-301 TEST 13

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 OCTOBER 2002

LOCATION: 33-333 TEST 7

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 OCTOBER 2002

LOCATION: 33-654 TEST 17 CIBOLA COUNTY

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

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

LOCATION: 33-678 TEST 15 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 OCTOBER 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 OCTOBER 2002

LOCATION: 33-791 TEST 20 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 OCTOBER 2002

LOCATION: 33-996 TEST 21

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 OCTOBER 2002

LOCATION: 33-789 TEST 18
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 OCTOBER 2002

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

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 OCTOBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	11	\$ 347,017	\$ 178,986	\$ 11,187
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	544,893	148,669	9,291
CONTRACT CONSTRUCTION	35	\$ 932,855	\$ 331,436	\$ 20,714
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 17,968	\$ 10,298	\$ 644
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	318,012	291,855	18,241
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	445,963	244,712	15,294
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	\$ 804,091	\$ 555,819	\$ 34,739
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	17,003	3,006	188
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	17	\$ 29,208	\$ 4,886	\$ 305
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	122,460	120,221	7,514
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	4	11,495	11,186	699
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	74,696	74,696	4,669
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	51	610,678	576,490	36,031
RETAIL TRADE	68	\$ 1,227,329	\$ 800,823	\$ 50,051
6000 BANKS	*	*	*	*
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	4	\$ 11,724	\$ 11,724	\$ 733
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	4	\$ 4,715	\$ 4,715	\$ 295
7300 MISCELLANEOUS BUSINESS SERVICES	8	18,920	2,607	163
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	12,334	12,334	771
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	201,987	125,762	7,860
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	952,333	944,363	59,023
SERVICES				
TOTAL	73	\$ 1,268,706	\$ 1,164,988	\$ 72,811
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	\$ 4,291,881	\$ 2,879,974	\$ 179,997
INTERSTATE TELECOMMUNICATIONS	28	\$ 46,257	\$ 46,073	\$ 1,958

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

LOCATION: 33-887 TEST 26

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 OCTOBER 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	3	\$ 69,460	\$ 68,395	\$ 4,788
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	31	\$ 1,472,110	\$ 1,366,154	\$ 95,631
1700 SPECIAL TRADE CONTRACTORS	17	404,208	179,814	12,587
CONTRACT CONSTRUCTION				
TOTAL	48	\$ 1,876,319	\$ 1,545,968	\$ 108,218
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	337,578	11,190	783
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	98,085	22,866	1,601
MANUFACTURING				
TOTAL	21	\$ 445,350	\$ 43,743	\$ 3,062
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	162,218	22,358	1,565
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	256,261	210,534	14,737
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	3	159,750	69,347	4,854
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	36	\$ 622,248	\$ 336,525	\$ 23,556
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	14,410	13,008	911
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	24	145,532	133,628	9,354
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	676,327	174,134	12,189
WHOLESALE TRADE				
TOTAL	36	\$ 860,754	\$ 342,294	\$ 23,961
5200 BUILDING MATERIALS	5	\$ 581,067	\$ 264,362	\$ 18,505
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	59,758	55,566	3,890

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	6	1,281,640	984,879	68,942
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	7	466,961	363,281	25,430
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	415,984	234,970	16,448
5600	APPAREL AND ACCESSORY STORES	4	109,921	109,921	7,694
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	66,363	32,509	2,276
5800	EATING AND DRINKING PLACES	16	358,361	357,993	25,060
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	39,761	38,185	2,673
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	94	932,845	684,892	47,943
RETAIL TRADE		161	\$ 5,301,661	\$ 3,988,140	\$ 279,171
6000	BANKS	5	\$ 152,941	\$ 81,935	\$ 5,735
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	10	100,414	74,566	5,220
FINANCE, INSURANCE AND REAL ESTATE		20	\$ 372,239	\$ 189,790	\$ 13,285
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 319,706	\$ 305,786	\$ 21,405
7200	PERSONAL SERVICES	28	217,510	204,886	14,342
7300	MISCELLANEOUS BUSINESS SERVICES	16	247,052	221,587	15,511
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	163,479	148,983	10,429
7600	MISCELLANEOUS REPAIR SERVICES	4	14,953	14,546	1,018
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	12	289,441	228,271	15,979
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	627,567	90,025	6,302
8100	LEGAL SERVICES	5	89,003	88,916	6,224
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	122	1,374,056	1,293,326	90,167
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		222	\$ 3,388,009	\$ 2,641,569	\$ 184,544
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		549	\$ 13,302,775	\$ 9,495,884	\$ 664,347
INTERSTATE TELECOMMUNICATIONS		26	\$ 57,056	\$ 52,528	\$ 2,232

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

LOCATION: 09-202 MAXWELL

COLFAX 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 *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 10,784	\$ 7,631	\$ 401
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 7	\$ 24,043	\$ 18,021	\$ 946
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	5	3,065	936	49
RETAIL TRADE	TOTAL 8	\$ 14,275	\$ 11,342	\$ 595
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 9	\$ 12,759	\$ 10,755	\$ 560
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	\$ 59,566	\$ 45,567	\$ 2,388
INTERSTATE TELECOMMUNICATIONS	5	\$ 3,575	\$ 3,486	\$ 148

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	6	\$ 137,698	\$ 110,113	\$ 6,813
1700 SPECIAL TRADE CONTRACTORS	17	105,958	71,851	4,446
CONTRACT CONSTRUCTION	23	\$ 243,655	\$ 181,965	\$ 11,259
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 4,986	\$ 1,954	\$ 121
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 117,311	\$ 15,663	\$ 828
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	27,084	27,084	1,676
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	\$ 216,008	\$ 95,732	\$ 5,782
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	5,403	5,143	318
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	6	\$ 15,447	\$ 14,867	\$ 920
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 8,296	\$ 8,087	\$ 500
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	113,956	99,736	6,171
RETAIL TRADE	45	\$ 425,730	\$ 252,515	\$ 15,625
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 9,364	\$ 7,690	\$ 476
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	5,351	5,029	311
7300 MISCELLANEOUS BUSINESS SERVICES	6	31,056	29,770	1,842
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,180	1,983	123
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	15	194,780	192,066	11,863
SERVICES	35	\$ 262,884	\$ 242,243	\$ 14,968
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 1,178,073	\$ 796,965	\$ 49,150
INTERSTATE TELECOMMUNICATIONS	15	\$ 7,768	\$ 7,104	\$ 302

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 2,906	\$ 2,210	\$ 137
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	14,752	14,752	913
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	19	\$ 91,174	\$ 83,177	\$ 5,147
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	5	\$ 5,681	\$ 5,679	\$ 352
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 3,727	\$ 3,727	\$ 231
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	79,460	62,379	3,860
RETAIL TRADE				
TOTAL	37	\$ 191,954	\$ 124,823	\$ 7,723
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	4	\$ 13,796	\$ 10,114	\$ 626
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	4	7,672	7,589	470
7300 MISCELLANEOUS BUSINESS SERVICES	5	25,336	13,435	831
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	17	81,944	69,535	4,269
SERVICES				
TOTAL	29	\$ 161,938	\$ 137,546	\$ 8,477

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

LOCATION: 09-401 CIMARRON

COLFAX 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	100 \$	508,516 \$	404,070 \$	24,969
INTERSTATE TELECOMMUNICATIONS	19 \$	8,013 \$	7,485 \$	318

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
	TOTAL 6	\$ 203,417	\$ 203,417	\$ 12,841
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	TOTAL 7	\$ 25,695	\$ 24,940	\$ 1,573
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
	TOTAL *	*	*	*
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	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
	TOTAL 27	139,528	135,425	8,549
	36	\$ 342,298	\$ 271,789	\$ 17,157
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 13,253	\$ 13,253	\$ 837
FINANCE, INSURANCE AND REAL ESTATE				
	TOTAL 4	\$ 13,253	\$ 13,253	\$ 837
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	50,841	50,509	3,188
8900 MISCELLANEOUS SERVICES	21	68,892	68,485	4,258
SERVICES				
	TOTAL 31	\$ 187,646	\$ 186,903	\$ 11,733
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	\$ 776,006	\$ 703,999	\$ 44,374
INTERSTATE TELECOMMUNICATIONS	8	\$ 7,415	\$ 7,176	\$ 305

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX 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	5	46,752	46,752	3,068
AGRICULTURE	*	*	*	*
TOTAL	5	46,752	46,752	3,068
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	29	353,387	203,119	13,329
CONTRACT CONSTRUCTION	58	1,729,219	1,443,405	93,895
TOTAL	58	1,729,219	1,443,405	93,895
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3300 MISCELLANEOUS MANUFACTURING	3	4,331	4,053	266
MANUFACTURING	7	25,966	19,588	1,285
TOTAL	7	25,966	19,588	1,285
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	42,057	35,260	2,314
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	281,898	270,412	17,746
TOTAL	27	281,898	270,412	17,746
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	24,540	13,092	859
WHOLESALE TRADE	16	57,568	44,497	2,920
TOTAL	16	57,568	44,497	2,920
5200 BUILDING MATERIALS	3	761,074	406,635	26,686
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,061	1,061	70
5400 RETAIL FOOD STORES	3	466,062	355,328	23,318
5800 EATING AND DRINKING PLACES	3	88,589	88,047	5,778
5990 MISCELLANEOUS RETAILERS	60	438,889	303,661	19,898
RETAIL TRADE	72	1,755,674	1,154,732	75,750
TOTAL	72	1,755,674	1,154,732	75,750
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	19	488,817	478,185	31,381
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	26	\$ 518,802	\$ 506,013	\$ 33,207
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 709,685	\$ 707,672	\$ 46,441
7200	PERSONAL SERVICES	10	27,793	25,497	1,673
7300	MISCELLANEOUS BUSINESS SERVICES	12	228,800	42,943	2,818
7320	COMPUTER SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	20,266	20,266	1,330
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	94	636,793	601,412	37,953
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
	TOTAL	128	\$ 1,695,673	\$ 1,430,453	\$ 92,359
9300 LOCAL GOVERNMENT -- COUNTIES		*	*	*	*
GOVERNMENT					
	TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		343	\$ 6,503,891	\$ 5,308,191	\$ 345,944
INTERSTATE TELECOMMUNICATIONS		25	\$ 36,665	\$ 34,565	\$ 1,469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	5	\$ 71,915	\$ 61,915	\$ 3,483
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	8	\$ 170,074	\$ 159,735	\$ 8,985
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	19	\$ 2,053,396	\$ 2,049,258	\$ 115,271
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	49,797	40,747	2,292
1700 SPECIAL TRADE CONTRACTORS	23	240,462	232,646	13,086
CONTRACT CONSTRUCTION				
TOTAL	47	\$ 2,343,655	\$ 2,322,651	\$ 130,650
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 84,508	\$ 84,508	\$ 4,754
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	170,564	170,498	9,591
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	25	\$ 676,811	\$ 599,327	\$ 33,712
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	128,155	114,923	6,464
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	10	\$ 136,635	\$ 116,198	\$ 6,536
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	455,527	439,528	24,723
RETAIL TRADE				
TOTAL	27	\$ 622,426	\$ 605,887	\$ 34,081
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	\$ 979,189	\$ 979,189	\$ 55,079
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	8	\$ 979,189	\$ 979,189	\$ 55,079
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 21,565	\$ 15,809	\$ 889

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	*	*	*	*
7300	MISCELLANEOUS BUSINESS SERVICES	8	94,346	78,603	4,421
7600	MISCELLANEOUS REPAIR SERVICES	3	10,331	6,156	346
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	42	416,880	397,641	22,354
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		61	\$ 1,454,184	\$ 1,409,031	\$ 79,245
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		190	\$ 6,423,195	\$ 6,231,839	\$ 350,528
INTERSTATE TELECOMMUNICATIONS		18	\$ 11,739	\$ 11,626	\$ 494

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 OCTOBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 346,288	\$ 170,911	\$ 10,896
0700	AGRICULTURAL SERVICES	3	130,184	33,429	2,131
AGRICULTURE		6	\$ 476,471	\$ 204,340	\$ 13,027
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	73	1,991,225	1,067,248	68,036
CONTRACT CONSTRUCTION		145	\$ 5,989,546	\$ 3,237,425	\$ 206,386
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 155,103	\$ 15,568	\$ 992
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	54,176	33,731	2,150
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	16	1,996,911	44,564	2,841
MANUFACTURING		33	\$ 2,627,877	\$ 197,676	\$ 12,602
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	347,069	59,137	3,770
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	852,637	762,854	48,632
4830	RADIO AND TELEVISION BROADCASTING	7	507,640	462,007	29,453
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	2,170,315	1,851,003	118,001
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		61	\$ 4,283,585	\$ 3,502,833	\$ 223,306
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 168,621	\$ 48,354	\$ 3,083
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	553,949	295,295	18,825
5040	GROCERIES AND RELATED PRODUCTS	7	771,376	90,415	5,764
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	669,736	47,272	3,014
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	207,564	49,512	3,156
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	186,411	162,479	10,358
5090	MISCELLANEOUS WHOLESALERS	53	1,971,987	317,296	20,228
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	326,186	220,146	14,034
WHOLESALE TRADE		89	\$ 4,855,830	\$ 1,230,769	\$ 78,462
5200	BUILDING MATERIALS	12	\$ 2,250,423	\$ 1,113,891	\$ 71,011

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	852,767	570,316	36,358
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	19	3,349,218	3,053,325	194,649
5510	MOTOR VEHICLE DEALERS	19	1,607,711	871,059	55,530
5540	GASOLINE SERVICE STATIONS	7	144,653	116,249	7,411
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	438,443	349,517	22,282
5600	APPAREL AND ACCESSORY STORES	19	899,441	859,474	54,791
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	437,277	337,594	21,522
5800	EATING AND DRINKING PLACES	47	3,400,737	3,343,241	213,132
5813	LIQUOR DISPENSERS -- BY THE DRINK	13	513,154	504,455	32,159
5910	DRUG AND PROPRIETARY STORES	7	1,383,840	623,882	39,772
5990	MISCELLANEOUS RETAILERS	294	13,256,628	10,801,807	688,580
RETAIL TRADE		480	\$ 30,579,428	\$ 24,472,718	\$ 1,560,101
6000	BANKS	8	\$ 311,058	\$ 286,933	\$ 18,292
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	3	75,646	49,524	3,157
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	34,745	34,745	2,215
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	516,251	375,627	23,946
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	270,554	231,508	14,759
FINANCE, INSURANCE AND REAL ESTATE		47	\$ 1,224,808	\$ 994,717	\$ 63,413
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 521,878	\$ 515,413	\$ 32,857
7200	PERSONAL SERVICES	71	573,734	561,131	35,772
7300	MISCELLANEOUS BUSINESS SERVICES	63	1,366,760	1,167,223	74,410
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,366,206	1,117,694	71,253
7600	MISCELLANEOUS REPAIR SERVICES	18	97,598	74,570	4,754
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	12	79,546	79,480	5,066
8010	PHYSICIANS, DENTISTS AND OTHERS	54	2,051,641	1,596,636	101,786
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	2,504,741	2,419,827	154,264
8100	LEGAL SERVICES	26	423,775	416,297	26,539
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	284	4,216,481	3,505,277	223,462
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	66,033	60,719	3,871
SERVICES		614	\$ 13,346,695	\$ 11,592,131	\$ 738,997
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	1,479 \$	63,422,403 \$	45,438,197 \$	2,896,650
INTERSTATE TELECOMMUNICATIONS	26 \$	116,173 \$	116,173 \$	4,937

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

LOCATION: 05-203 GRADY

CURRY 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	\$ 6,233	\$ 6,148	\$ 354
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	7	\$ 5,914	\$ 4,917	\$ 283
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	5	\$ 16,855	\$ 16,647	\$ 957
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 33,252	\$ 31,495	\$ 1,811
INTERSTATE TELECOMMUNICATIONS	3	\$ 291	\$ 291	\$ 12

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	6	\$ 455,967	\$ 342,135	\$ 20,956
1700 SPECIAL TRADE CONTRACTORS	3	\$ 35,014	\$ 1,384	\$ 85
CONTRACT CONSTRUCTION	9	\$ 490,981	\$ 343,519	\$ 21,041
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	\$ 47,381	\$ 33,806	\$ 2,069
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 118,314	\$ 97,580	\$ 5,975
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	3	\$ 1,355	\$ 349	\$ 21
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 2,672	\$ 2,672	\$ 164
5400 RETAIL FOOD STORES	3	\$ 125,907	\$ 125,331	\$ 7,676
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	\$ 33,620	\$ 29,289	\$ 1,794
RETAIL TRADE	27	\$ 196,884	\$ 191,976	\$ 11,759
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	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	\$ 29,253	\$ 24,749	\$ 1,516
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	23	\$ 99,984	\$ 71,923	\$ 4,405
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	35	\$ 160,058	\$ 121,615	\$ 7,449
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	\$ 976,243	\$ 762,893	\$ 46,726
INTERSTATE TELECOMMUNICATIONS	6	\$ 4,786	\$ 4,786	\$ 203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	42,781	33,434	2,006
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	14 \$ 103,002	\$ 87,928	\$ 5,276
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE	TOTAL	6 \$ 337,850	\$ 16,636	\$ 998
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	56,785	56,785	3,407
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	34,036	30,275	1,816
RETAIL TRADE	TOTAL	23 \$ 230,396	\$ 226,635	\$ 13,598
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	41,127	33,644	2,019
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	3,517	3,517	211
SERVICES	TOTAL	24 \$ 60,076	\$ 52,405	\$ 3,144
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 769,520	\$ 406,518	\$ 24,391
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,243	\$ 1,243	\$ 53

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 6,394	\$ 4,931	\$ 268
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	3 *	\$ 4,536 *	\$ 4,536 *	\$ 247 *
TOTAL	3	\$ 4,536	\$ 4,536	\$ 247
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	6 9	4,520 \$ 37,153	4,520 \$ 31,924	246 \$ 1,736
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	\$ 138,111	\$ 53,794	\$ 2,925
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY 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	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	22	\$ 1,375,790	\$ 1,349,700	\$ 73,390
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 39	\$ 1,941,882	\$ 1,755,357	\$ 95,448
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	15,008	13,863	754
MANUFACTURING	TOTAL 7	\$ 32,953	\$ 20,503	\$ 1,115
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,156,689	1,146,859	62,360
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,227,156	920,914	50,075
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 33	\$ 2,579,134	\$ 2,223,690	\$ 120,912
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	727,870	49,888	2,713
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	26,884	16,461	895
WHOLESALE TRADE	TOTAL 23	\$ 1,010,521	\$ 81,674	\$ 4,441
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	4	770,560	458,637	24,938
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	48	161,872	136,616	7,429
RETAIL TRADE	TOTAL 60	\$ 999,783	\$ 661,954	\$ 35,994
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND 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 OCTOBER 2002

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*	
TOTAL	5	\$ 14,214	\$ 13,215	\$ 719	
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*	
7200 PERSONAL SERVICES	8	48,373	48,373	2,630	
7300 MISCELLANEOUS BUSINESS SERVICES	10	841,406	800,295	43,516	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	124,069	109,374	5,947	
7600 MISCELLANEOUS REPAIR SERVICES	8	58,952	51,524	2,802	
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
8200 EDUCATIONAL SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	47	374,962	371,835	20,219	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	101,878	98,665	5,365	
SERVICES	TOTAL	85	\$ 1,553,531	\$ 1,483,956	\$ 80,690
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	\$ 8,193,793	\$ 6,273,645	\$ 341,129	
INTERSTATE TELECOMMUNICATIONS	19	\$ 23,615	\$ 23,615	\$ 1,004	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	7	\$ 184,319	\$ 82,672	\$ 5,115
1700 SPECIAL TRADE CONTRACTORS	4	31,040	7,647	473
CONTRACT CONSTRUCTION	TOTAL 11	\$ 215,359	\$ 90,319	\$ 5,588
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 19,135	\$ 9,445	\$ 584
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 13,892	\$ 13,892	\$ 860
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	45,229	40,544	2,509
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 19	\$ 195,677	\$ 121,414	\$ 7,512
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	1,956	940	58
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 8	\$ 130,994	\$ 115,134	\$ 7,124
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	325,597	272,967	16,890
5540 GASOLINE SERVICE STATIONS	4	203,298	67,490	4,176
5800 EATING AND DRINKING PLACES	5	37,094	37,094	2,295
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	356,749	140,428	8,689
RETAIL TRADE	TOTAL 46	\$ 1,074,046	\$ 612,225	\$ 37,881
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 8,246	\$ 7,790	\$ 482
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 83,730	\$ 83,728	\$ 5,181
7200 PERSONAL SERVICES	5	216,384	216,384	13,389
7300 MISCELLANEOUS BUSINESS SERVICES	7	44,450	40,605	2,512
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	40,979	37,876	2,344

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	38,383	28,397	1,757
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	50	\$ 465,628	\$ 448,691	\$ 27,762
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	\$ 2,109,085	\$ 1,405,018	\$ 86,935
INTERSTATE TELECOMMUNICATIONS	11	\$ 1,836	\$ 1,836	\$ 78

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4	\$ 28,004	\$ 24,004	\$ 1,350
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	7	\$ 621,542	\$ 617,542	\$ 34,737
8900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	27,728	26,185	1,473
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	110,013	86,341	4,857
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	13	\$ 146,001	\$ 120,753	\$ 6,792
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	4 4	\$ 907 \$ 907	\$ 652 \$ 652	\$ 37 \$ 37
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	10	58,615	52,110	2,931
RETAIL TRADE				
TOTAL	14	\$ 99,935	\$ 90,189	\$ 5,073
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 13,025	\$ 11,933	\$ 671
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	9,956	9,956	560
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	14	\$ 42,932	\$ 41,555	\$ 2,338

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57 \$	1,295,506 \$	901,347 \$	50,701
INTERSTATE TELECOMMUNICATIONS	11 \$	996 \$	996 \$	42

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4	\$ 986,699	\$ 23,774	\$ 1,542
0700 AGRICULTURAL SERVICES	16	1,076,459	156,638	10,171
AGRICULTURE	20	2,063,158	180,412	11,714
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	229	14,382,905	10,351,666	672,806
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	193	9,677,993	3,988,486	259,209
CONTRACT CONSTRUCTION	432	26,599,224	16,329,251	1,061,307
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	336,607	274,651	17,852
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	1,010,158	135,616	8,815
2700 PRINTING AND PUBLISHING	10	1,332,075	853,957	55,507
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	838,097	81,247	5,281
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	4,747,838	66,578	4,328
3500 MACHINERY EXCEPT ELECTRICAL	5	65,789	9,571	622
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	75,667	8,579	558
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	47	6,033,691	288,841	18,746
MANUFACTURING	111	14,498,023	1,750,494	113,753
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	558,683	531,292	34,496
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	907,329	148,496	9,651
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	1,967,498	1,737,029	112,906
4830 RADIO AND TELEVISION BROADCASTING	6	190,653	112,756	7,329
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	5,315,220	4,671,211	303,629
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	9,133,496	7,377,542	479,499
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	519,873	48,171	3,131
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	12,678	11,008	715
5040 GROCERIES AND RELATED PRODUCTS	15	1,245,429	151,300	9,834
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,664,832	35,484	2,306

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	12	\$ 5,135,409	\$ 2,162,858	\$ 140,578
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	513,162	375,400	24,401
5090	MISCELLANEOUS WHOLESALERS	106	9,282,794	1,114,899	72,468
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,292,465	764,820	49,713
WHOLESALE TRADE					
TOTAL		163	\$ 19,666,644	\$ 4,663,939	\$ 303,148
5200	BUILDING MATERIALS	13	\$ 3,235,272	\$ 974,318	\$ 63,331
6251	HARDWARE STORES	7	536,604	386,659	25,133
5252	FARM EQUIPMENT DEALERS	4	398,985	231,856	15,071
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	898,330	838,539	54,505
5310	DEPARTMENT STORES	6	5,877,575	5,395,116	350,683
6400	RETAIL FOOD STORES	29	8,852,818	7,409,343	481,607
5510	MOTOR VEHICLE DEALERS	13	4,949,986	1,344,215	87,374
5540	GASOLINE SERVICE STATIONS	14	459,062	316,181	20,552
5592	MOBILE HOME DEALERS	6	645,537	477,755	31,054
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,933,423	2,208,054	143,524
6600	APPAREL AND ACCESSORY STORES	46	2,030,771	1,979,879	128,683
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,514,885	2,006,614	130,345
5800	EATING AND DRINKING PLACES	151	9,838,859	9,065,197	588,983
5813	LIQUOR DISPENSERS -- BY THE DRINK	9	658,118	657,713	42,751
5910	DRUG AND PROPRIETARY STORES	4	3,693,040	1,130,704	73,496
5920	PACKAGE LIQUOR STORES	6	996,820	993,525	64,579
5990	MISCELLANEOUS RETAILERS	500	35,033,434	28,385,438	1,844,871
RETAIL TRADE					
TOTAL		887	\$ 83,553,520	\$ 63,801,106	\$ 4,146,542
6000	BANKS	10	\$ 956,976	\$ 674,580	\$ 43,848
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	34,915	24,432	1,587
6120	SAVINGS AND LOAD ASSOCIATIONS	6	181,182	58,762	3,820
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	7	205,191	205,191	13,337
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	77,262	77,262	5,022
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	60	2,442,874	1,312,280	85,298
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	836,995	40,795	2,652
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		103	\$ 4,735,395	\$ 2,393,301	\$ 155,564
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	\$ 3,307,897	\$ 3,003,339	\$ 195,217
7200	PERSONAL SERVICES	318	3,763,407	3,544,022	230,133
7300	MISCELLANEOUS BUSINESS SERVICES	298	7,786,273	5,191,297	337,283
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	318,077	6,054	394
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	3,200,127	2,382,251	154,799

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	54	\$ 889,367	\$ 552,725	\$ 35,630
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	17	353,047	230,880	15,007
8010	PHYSICIANS, DENTISTS AND OTHERS	203	12,042,276	9,762,670	634,529
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	6,686,012	5,079,323	330,156
8100	LEGAL SERVICES	73	1,812,715	1,754,051	113,926
8200	EDUCATIONAL SERVICES	25	596,131	583,872	37,951
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	398	11,243,977	8,283,808	538,348
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,501,289	1,440,392	93,626
SERVICES					
TOTAL		1,642	\$ 53,873,572	\$ 42,186,124	\$ 2,741,144
9393 LOCAL GOVERNMENT -- MUNICIPALITIES		*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL		*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS		10	\$ 26,339	\$ 26,339	\$ 1,712
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		3,477	\$ 215,890,852	\$ 139,633,406	\$ 9,074,500
INTERSTATE TELECOMMUNICATIONS		40	\$ 408,594	\$ 408,268	\$ 17,351

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 1,111,444	\$ 2,193	\$ 140
1500 GENERAL BUILDING CONTRACTORS	8	\$ 411,396	\$ 387,692	\$ 24,715
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	14	\$ 431,487	\$ 401,464	\$ 25,593
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	24,413	24,413	1,556
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	151,420	130,225	8,302
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	31	\$ 213,164	\$ 158,679	\$ 10,116
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	482	89	6
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 78,271	\$ 66,160	\$ 4,218
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 14,548	\$ 14,548	\$ 927
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	559,424	486,882	31,039
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	106,177	106,177	6,769
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	201,713	192,982	12,303
5990 MISCELLANEOUS RETAILERS	32	252,399	166,497	10,615
RETAIL TRADE				
TOTAL	57	\$ 1,455,692	\$ 1,205,296	\$ 76,838
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	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	8	\$ 9,649	\$ 9,649	\$ 615
7300 MISCELLANEOUS BUSINESS SERVICES	9	133,757	117,871	7,514
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	28	525,390	267,267	17,038
SERVICES	TOTAL 52	\$ 701,448	\$ 422,978	\$ 26,965
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	\$ 4,009,867	\$ 2,274,061	\$ 144,972
INTERSTATE TELECOMMUNICATIONS	19	\$ 6,853	\$ 6,853	\$ 291

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	14	185,373	41,213	2,627
CONTRACT CONSTRUCTION	26	\$ 1,159,271	\$ 942,629	\$ 60,092
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 98,969	\$ 89,016	\$ 5,675
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	\$ 26,317	\$ 26,317	\$ 1,678
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 195,493	\$ 170,862	\$ 10,892
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	8,346	4,361	278
WHOLESALE TRADE	9	\$ 13,080	\$ 8,769	\$ 559
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	6	39,021	33,633	2,144
5800 EATING AND DRINKING PLACES	11	694,307	692,977	44,177
6813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
6990 MISCELLANEOUS RETAILERS	63	457,582	450,270	28,705
RETAIL TRADE	88	\$ 1,312,471	\$ 1,290,325	\$ 82,259
6000 BANKS	3	\$ 77,561	\$ 11,060	\$ 705
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	4,659	4,659	297
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 82,220	\$ 15,719	\$ 1,002
7200 PERSONAL SERVICES	8	\$ 18,859	\$ 18,859	\$ 1,202
7300 MISCELLANEOUS BUSINESS SERVICES	11	13,827	13,827	882
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	29 \$	437,311 \$	402,428 \$	25,655
8910 ENGINEERING AND ARCHITECTURAL SERVICES	\$	\$	\$	\$
SERVICES	53 \$	500,271 \$	465,389 \$	29,669
TOTAL	53 \$	500,271 \$	465,389 \$	29,669
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206 \$	3,361,774 \$	2,982,709 \$	190,148
INTERSTATE TELECOMMUNICATIONS	9 \$	3,884 \$	3,884 \$	165

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	11 20 31	\$ 514,542 1,487,621 2,002,163	\$ 509,568 95,285 604,853	\$ 32,485 6,076 38,561
TOTAL	31	\$ 2,002,163	\$ 604,853	\$ 38,561
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 178,413	\$ 30,935	\$ 1,972
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	4 14 *	\$ 200,100 98,636 *	\$ 23,262 92,090 *	\$ 1,483 5,871 *
TOTAL	21	\$ 773,052	\$ 539,466	\$ 34,391
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 681,009	\$ 96,803	\$ 6,171
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	15	\$ 1,018,640	\$ 211,232	\$ 13,466
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 6400 RETAIL FOOD STORES 6540 GASOLINE SERVICE STATIONS 6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 6800 EATING AND DRINKING PLACES 6813 LIQUOR DISPENSERS -- BY THE DRINK 6990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	6	\$ 73,934	\$ 65,234	\$ 4,159
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	8 3 45 66	101,931 502,258 3,434,581 4,286,650	101,774 495,302 3,213,329 4,016,947	6,488 31,576 204,850 256,080
TOTAL	66	\$ 4,286,650	\$ 4,016,947	\$ 256,080
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	5	\$ 104,254	\$ 23,889	\$ 1,523
7200 PERSONAL SERVICES	11	\$ 602,828	\$ 78,161	\$ 4,983
TOTAL	11	\$ 602,828	\$ 78,161	\$ 4,983
7200 PERSONAL SERVICES	5	\$ 112,819	\$ 93,449	\$ 5,957

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	15	\$ 122,861	\$ 34,722	\$ 2,214
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	35,328	35,328	2,252
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	1,420,363	944,742	60,227
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	27	616,730	478,360	30,495
SERVICES	66	\$ 3,105,780	\$ 2,370,083	\$ 151,093
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	\$ 12,086,247	\$ 7,950,199	\$ 506,827
INTERSTATE TELECOMMUNICATIONS	9	\$ 11,125	\$ 11,125	\$ 473

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA 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 OCTOBER 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	5	\$ 2,019,331	\$ 3,147	\$ 183
0700 AGRICULTURAL SERVICES	8	953,906	24,095	1,401
AGRICULTURE	13	\$ 2,973,236	\$ 27,242	\$ 1,583
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	3	\$ 39,773	\$ 3,362	\$ 195
1500 GENERAL BUILDING CONTRACTORS	106	\$ 9,744,304	\$ 6,806,204	\$ 395,611
1610 HIGHWAY CONTRACTORS	3	581,916	374,991	21,796
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	395,474	340,862	19,813
1700 SPECIAL TRADE CONTRACTORS	80	2,903,973	2,001,823	116,356
CONTRACT CONSTRUCTION	199	\$ 13,625,667	\$ 9,523,880	\$ 553,575
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	11,579	10,378	603
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	574,828	51,975	3,021
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	298,302	47,095	2,737
3500 MACHINERY EXCEPT ELECTRICAL	3	49,504	11,782	685
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	1,336,334	75,783	4,405
MANUFACTURING	36	\$ 2,369,901	\$ 205,989	\$ 11,973
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	6,897,009	100,174	5,823
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	2,288,111	2,036,178	118,353
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	25	5,094,498	3,761,268	218,624
4920 GAS UTILITIES	3	517,841	473,679	27,533
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	\$ 15,207,407	\$ 6,781,249	\$ 394,160
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 11,424	\$ 11,424	\$ 664
5040 GROCERIES AND RELATED PRODUCTS	9	1,929,169	188,655	10,966
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	651,832	223,139	12,970

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
5090	MISCELLANEOUS WHOLESALERS	57	\$ 1,357,209	\$ 507,697	\$ 29,510
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	564,752	496,212	28,842
WHOLESALE TRADE		TOTAL 82	\$ 4,554,711	\$ 1,456,855	\$ 84,680
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	3	64,236	60,014	3,488
5252	FARM EQUIPMENT DEALERS	5	264,743	139,039	8,082
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	297,195	218,863	12,721
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	22	1,244,317	1,001,629	58,220
5510	MOTOR VEHICLE DEALERS	5	254,768	217,663	12,652
5540	GASOLINE SERVICE STATIONS	3	3,798	298	17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	53,304	43,992	2,557
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	15	298,442	296,194	17,216
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	194,405	194,405	11,300
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	169	3,141,593	1,932,164	112,307
RETAIL TRADE		TOTAL 250	\$ 6,485,185	\$ 4,413,236	\$ 256,518
6000	BANKS	3	\$ 57,257	\$ 54,192	\$ 3,150
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	11,337	7,561	439
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	21	299,748	292,077	16,977
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 31	\$ 392,480	\$ 377,968	\$ 21,969
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 46,523	\$ 40,693	\$ 2,365
7200	PERSONAL SERVICES	60	800,599	774,179	45,000
7300	MISCELLANEOUS BUSINESS SERVICES	96	1,926,026	1,736,469	100,932
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	5,593,136	5,593,136	325,101
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	532,809	387,310	22,512
7600	MISCELLANEOUS REPAIR SERVICES	21	248,579	220,368	12,809
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	132,394	129,082	7,503
8010	PHYSICIANS, DENTISTS AND OTHERS	4	35,341	23,696	1,377
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	35,824	35,824	2,082

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
8100 LEGAL SERVICES	3	\$ 1,447	\$ 1,447	\$ 84
8200 EDUCATIONAL SERVICES	3	8,170	7,230	420
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	176	14,017,605	13,082,752	760,434
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	85,113	12,118	704
SERVICES	TOTAL 435	\$ 23,502,781	\$ 22,082,587	\$ 1,283,550
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,139	\$ 69,767,070	\$ 45,459,254	\$ 2,642,318
INTERSTATE TELECOMMUNICATIONS	33	\$ 131,413	\$ 131,413	\$ 5,585

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION		*	*	*	*
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE					
	TOTAL	5	\$ 1,001,932	\$ 2,280	\$ 144
1381 OIL AND GAS WELL DRILLING		*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		*	*	*	*
MINING					
	TOTAL	11	\$ 871,716	\$ 864,190	\$ 54,552
1500 GENERAL BUILDING CONTRACTORS		48	\$ 2,280,653	\$ 2,095,417	\$ 132,273
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		87	\$ 2,446,205	\$ 1,738,283	\$ 109,710
CONTRACT CONSTRUCTION					
	TOTAL	138	\$ 4,857,410	\$ 3,955,105	\$ 249,647
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS		*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS		3	\$ 352,210	\$ 32,228	\$ 2,034
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		3	\$ 89,115	\$ 19,995	\$ 1,262
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL		*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		4	\$ 130,330	\$ 13,169	\$ 831
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		23	\$ 1,772,345	\$ 53,664	\$ 3,388
MANUFACTURING					
	TOTAL	46	\$ 2,768,966	\$ 464,024	\$ 29,292
4000 RAILROAD TRANSPORTATION		*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		5	\$ 1,188,845	\$ 749,618	\$ 47,319
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		38	\$ 793,158	\$ 570,508	\$ 36,013
4830 RADIO AND TELEVISION BROADCASTING		9	\$ 117,634	\$ 94,477	\$ 5,964
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		*	*	*	*
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
	TOTAL	56	\$ 3,679,207	\$ 2,803,035	\$ 176,941
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		3	\$ 35,431	\$ 6,088	\$ 384
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*	
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	167,443	69,483	4,386	
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	945,468	766,319	48,374	
5090	MISCELLANEOUS WHOLESALERS	45	1,210,258	438,699	27,693	
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	631,533	466,216	29,430	
WHOLESALE TRADE		TOTAL	76	\$ 2,994,713	\$ 1,749,135	\$ 110,414
5200	BUILDING MATERIALS	8	\$ 620,655	\$ 358,970	\$ 22,660	
5251	HARDWARE STORES	3	423,695	376,897	23,792	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	491,925	250,927	15,840	
5310	DEPARTMENT STORES	6	746,463	588,971	37,179	
5400	RETAIL FOOD STORES	13	3,085,703	2,463,084	155,482	
5510	MOTOR VEHICLE DEALERS	5	387,642	257,899	16,280	
5540	GASOLINE SERVICE STATIONS	*	*	*	*	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	720,644	537,185	33,910	
5600	APPAREL AND ACCESSORY STORES	10	459,768	459,768	29,023	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	749,029	677,924	42,794	
5800	EATING AND DRINKING PLACES	54	1,884,404	1,873,092	118,239	
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	175,257	175,257	11,063	
5910	DRUG AND PROPRIETARY STORES	3	1,737,592	342,286	21,607	
5920	PACKAGE LIQUOR STORES	*	*	*	*	
5990	MISCELLANEOUS RETAILERS	226	10,717,396	8,087,186	510,456	
RETAIL TRADE		TOTAL	371	\$ 22,627,271	\$ 16,874,430	\$ 1,065,150
6000	BANKS	5	\$ 467,757	\$ 309,783	\$ 19,555	
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	6	47,190	47,190	2,979	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	151,580	33,629	2,123	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	363,124	260,704	16,457	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	7,332	7,332	463	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	44	\$ 1,108,940	\$ 685,143	\$ 43,250
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 935,419	\$ 913,741	\$ 57,680	
7200	PERSONAL SERVICES	68	557,786	515,257	32,526	
7300	MISCELLANEOUS BUSINESS SERVICES	56	1,226,801	980,327	61,833	
7340	BUSINESS SUPPORT SERVICES	*	*	*	*	
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	2,199,886	907,693	57,298	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	27	\$ 978,428	\$ 913,495	\$ 57,664
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	51	2,561,619	1,922,885	121,382
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	2,928,386	1,038,460	65,553
8100 LEGAL SERVICES	18	319,863	319,863	20,191
8200 EDUCATIONAL SERVICES	8	44,039	39,719	2,507
8900 MISCELLANEOUS SERVICES	322	7,601,522	5,121,704	322,699
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	404,124	344,365	21,738
SERVICES	TOTAL 642	\$ 21,007,461	\$ 14,267,097	\$ 899,951
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 2,099	\$ 2,099	\$ 133
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,392	\$ 60,919,716	\$ 41,666,538	\$ 2,629,473
INTERSTATE TELECOMMUNICATIONS	31	\$ 169,972	\$ 149,044	\$ 6,334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	8	761,450	759,249	48,877
MINING	12	\$ 878,811	\$ 876,609	\$ 56,432
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	47	1,479,479	1,031,731	66,418
CONTRACT CONSTRUCTION	81	\$ 3,279,115	\$ 2,471,869	\$ 159,127
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	5,363,538	228,184	14,689
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	155,940	127,767	8,225
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	76,787	45,760	2,942
MANUFACTURING	29	\$ 5,847,738	\$ 577,764	\$ 37,190
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	215,166	150,066	8,196
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	502,291	460,924	29,671
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,087,779	993,495	63,956
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	\$ 2,027,078	\$ 1,811,132	\$ 115,126
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 65,196	\$ 50,865	\$ 3,274
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	2,043	416	27
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	678,733	574,936	37,012
5090 MISCELLANEOUS WHOLESALERS	38	1,299,332	1,052,326	67,742
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	2,347,010	1,444,599	92,996

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 62	\$ 4,669,757	\$ 3,352,812	\$ 215,836
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	526,160	293,935	18,922
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	1,722,192	1,483,951	95,529
5510 MOTOR VEHICLE DEALERS	4	217,243	140,061	9,016
5540 GASOLINE SERVICE STATIONS	4	302,993	21,482	1,383
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	179,392	179,392	11,548
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	130,891	130,265	8,386
5800 EATING AND DRINKING PLACES	17	802,756	713,422	45,927
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	131	4,792,298	1,955,949	125,749
RETAIL TRADE	TOTAL 192	\$ 10,940,565	\$ 6,275,445	\$ 403,817
6000 BANKS	4	\$ 200,111	\$ 113,154	\$ 7,284
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	6,432	6,342	408
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	145,389	0	0
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	420,288	163,439	10,521
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 25	\$ 780,684	\$ 291,400	\$ 18,758
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 138,276	\$ 138,276	\$ 8,902
7200 PERSONAL SERVICES	26	252,092	177,620	11,418
7300 MISCELLANEOUS BUSINESS SERVICES	38	1,450,473	1,223,477	78,751
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	140,416	137,541	8,854
7600 MISCELLANEOUS REPAIR SERVICES	10	46,899	46,277	2,979
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	14	307,549	290,228	18,683
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	95,590	95,590	6,128
8100 LEGAL SERVICES	3	119,152	119,152	7,670
8200 EDUCATIONAL SERVICES	*	*	*	*

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 OCTOBER 2002

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	156 \$	3,567,551 \$	2,403,526 \$	154,349
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	898,115	898,115	57,816
SERVICES	TOTAL 275 \$	7,157,519 \$	5,671,209 \$	364,654
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	723 \$	35,815,528 \$	21,541,184 \$	1,384,648
INTERSTATE TELECOMMUNICATIONS	24 \$	82,521 \$	72,898 \$	3,098

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 17,454	\$ 16,068	\$ 984
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 72,899	\$ 69,885	\$ 4,270
INTERSTATE TELECOMMUNICATIONS	8	\$ 1,980	\$ 1,718	\$ 73

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
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	7	13,017	11,162	705
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 88,041	\$ 59,734	\$ 3,771
5090 MISCELLANEOUS WHOLESALERS	5	\$ 1,433	\$ 338	\$ 21
WHOLESALE TRADE	TOTAL 5	\$ 1,433	\$ 338	\$ 21
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	6,309	2,102	133
RETAIL TRADE	TOTAL 12	\$ 175,605	\$ 168,811	\$ 10,656
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	3	\$ 3,460	\$ 3,460	\$ 218
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	75,440	71,576	4,458
SERVICES	TOTAL 23	\$ 80,730	\$ 76,866	\$ 4,792
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	\$ 630,418	\$ 395,978	\$ 24,936
INTERSTATE TELECOMMUNICATIONS	6	\$ 5,336	\$ 3,944	\$ 168

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 86,813	\$ 13,494	\$ 776
0700	AGRICULTURAL SERVICES	4	19,786	19,476	1,120
AGRICULTURE		7	\$ 106,599	\$ 32,970	\$ 1,896
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	9	1,966,848	1,966,848	113,094
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	29	4,054,676	4,000,217	230,013
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		40	\$ 6,915,743	\$ 5,970,671	\$ 343,314
1500	GENERAL BUILDING CONTRACTORS	17	\$ 684,461	\$ 667,690	\$ 38,392
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	33	3,413,232	3,046,089	175,150
CONTRACT CONSTRUCTION		56	\$ 4,685,595	\$ 4,200,489	\$ 241,528
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	805,755	793,974	45,653
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	12	487,350	338,315	19,453
MANUFACTURING		20	\$ 1,323,064	\$ 1,143,575	\$ 65,755
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	676,310	573,036	30,561
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,319,762	547,754	31,496
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	7,442,279	4,085,743	234,930
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		36	\$ 9,664,159	\$ 5,407,723	\$ 308,555
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 48,822	\$ 48,822	\$ 2,807
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	19	931,896	822,466	47,292
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	226,914	10,659	613
WHOLESALE TRADE		30	\$ 2,256,601	\$ 1,924,017	\$ 110,631
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	3	107,726	100,522	5,780
5510	MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	12,527	12,527	720
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	56	1,163,808	991,315	57,001
RETAIL TRADE	69	\$ 1,852,540	\$ 1,550,069	\$ 89,129
TOTAL				
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 21,123	\$ 21,123	\$ 1,215
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 16,955	\$ 15,829	\$ 910
7200 PERSONAL SERVICES	10	11,515	11,515	662
7300 MISCELLANEOUS BUSINESS SERVICES	14	1,167,854	710,703	40,865
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	173,794	156,913	9,023
7600 MISCELLANEOUS REPAIR SERVICES	16	136,363	122,273	7,031
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	108	13,174,193	10,419,397	599,087
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	170	\$ 14,812,921	\$ 11,534,501	\$ 663,205
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	\$ 41,638,345	\$ 31,785,136	\$ 1,825,229
INTERSTATE TELECOMMUNICATIONS	25	\$ 18,886	\$ 17,312	\$ 736

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	6	\$ 113,456	\$ 18,372	\$ 1,171
AGRICULTURE	6	\$ 113,456	\$ 18,372	\$ 1,171
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	49	1,810,864	1,304,662	83,172
CONTRACT CONSTRUCTION	98	\$ 3,742,784	\$ 2,905,510	\$ 185,226
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	8	220,314	172,449	10,994
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	28,576	15,491	988
MANUFACTURING	23	\$ 259,773	\$ 190,404	\$ 12,138
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 21,565	\$ 2,599	\$ 158
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	467,654	449,784	28,674
4830 RADIO AND TELEVISION BROADCASTING	4	51,044	42,905	2,735
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	\$ 1,491,790	\$ 1,239,168	\$ 78,990
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,479	1,193	76
5040 GROCERIES AND RELATED PRODUCTS	3	56,466	856	55
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	29	124,328	48,209	3,073
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	209,466	117,556	7,494
WHOLESALE TRADE	46	\$ 612,128	\$ 238,193	\$ 15,185
5200 BUILDING MATERIALS	3	\$ 1,354,341	\$ 760,229	\$ 48,465
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	911,879	852,793	54,366
5310 DEPARTMENT STORES	3	201,575	176,821	11,272
5400 RETAIL FOOD STORES	6	1,322,635	1,027,457	65,500
5510 MOTOR VEHICLE DEALERS	9	600,121	202,835	12,931
5540 GASOLINE SERVICE STATIONS	3	119,160	113,590	7,241
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	835,229	509,316	32,469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	10	\$ 256,408	\$ 253,696	\$ 16,173
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	501,897	500,167	31,886
5800	EATING AND DRINKING PLACES	36	1,494,665	1,380,955	88,036
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	13,331	13,331	850
5910	DRUG AND PROPRIETARY STORES	3	470,293	13,151	838
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	187	7,852,949	6,513,624	415,244
RETAIL TRADE		TOTAL	290 \$ 16,136,435	\$ 12,497,632	\$ 796,724
6000	BANKS	7	\$ 243,677	\$ 212,171	\$ 13,526
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	5,538	1,381	88
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	41,478	28,065	1,789
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	378,423	316,439	20,173
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	42 \$ 690,244	\$ 579,184	\$ 36,923
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 331,353	\$ 229,638	\$ 14,639
7200	PERSONAL SERVICES	74	671,596	621,045	39,592
7300	MISCELLANEOUS BUSINESS SERVICES	65	865,017	652,176	41,577
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	442,369	403,502	25,723
7600	MISCELLANEOUS REPAIR SERVICES	14	153,445	105,509	6,726
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	45,683	45,683	2,912
8010	PHYSICIANS, DENTISTS AND OTHERS	55	2,369,272	1,742,539	111,087
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,057,618	981,852	62,593
8100	LEGAL SERVICES	20	260,251	259,476	16,542
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	113	5,847,394	919,849	58,639
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	162,622	132,122	8,423
SERVICES		TOTAL	419 \$ 12,214,155	\$ 6,100,927	\$ 388,933
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 51,100	\$ 50,877	\$ 3,243
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		988	\$ 35,311,866	\$ 23,820,268	\$ 1,518,534
INTERSTATE TELECOMMUNICATIONS		32	\$ 141,959	\$ 84,441	\$ 3,589

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	4	\$ 89,066	\$ 83,448	\$ 5,320
1700 SPECIAL TRADE CONTRACTORS	8	78,857	63,909	4,074
CONTRACT CONSTRUCTION	TOTAL 12	\$ 167,923	\$ 147,357	\$ 9,394
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	* *	* *	* *	* *
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	4	\$ 66,305	\$ 7,783	\$ 496
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	69,835	69,168	4,409
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	138,927	91,377	5,825
4920 GAS UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 22	\$ 254,709	\$ 205,609	\$ 13,108
5090 MISCELLANEOUS WHOLESALERS	9	\$ 12,196	\$ 1,020	\$ 65
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	330,806	136,214	8,684
WHOLESALE TRADE	TOTAL 13	\$ 343,002	\$ 137,233	\$ 8,749
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 242,372	\$ 240,948	\$ 15,360
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	10	50,499	50,499	3,219
5813 LIQUOR DISPENSERS -- BY THE DRINK	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	28	135,883	118,552	7,558
RETAIL TRADE	TOTAL 47	\$ 458,092	\$ 439,336	\$ 28,008
6000 BANKS	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	* *	* *	* *
7200 PERSONAL SERVICES	7	\$ 11,582	\$ 11,582	\$ 738
7300 MISCELLANEOUS BUSINESS SERVICES	8	9,828	9,828	627
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	* *
8010 PHYSICIANS, DENTISTS AND OTHERS	3	5,076	5,076	324
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	19	\$ 34,944	\$ 30,415	\$ 1,939
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	43	\$ 75,715	\$ 69,793	\$ 4,449
TOTAL				
	144	\$ 1,388,043	\$ 1,029,409	\$ 65,625
INTERSTATE TELECOMMUNICATIONS	19	\$ 11,890	\$ 9,177	\$ 390

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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 CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	7	\$ 11,860	\$ 11,860	\$ 756
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	9	\$ 72,964	\$ 64,417	\$ 4,106
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	10,347	7,764	495
RETAIL TRADE	20	\$ 36,726	\$ 29,511	\$ 1,882
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	85,726	82,438	5,255
SERVICES	12	\$ 113,127	\$ 109,812	\$ 7,001
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 279,917	\$ 260,678	\$ 16,618
INTERSTATE TELECOMMUNICATIONS	4	\$ 4,403	\$ 1,555	\$ 66

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	11,080	11,080	706
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 13	\$ 300,234	\$ 66,898	\$ 4,265
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 3	\$ 2,610	\$ 2,610	\$ 166
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	20,799	17,542	1,119
RETAIL TRADE	TOTAL 23	\$ 63,626	\$ 59,762	\$ 3,810
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	44,732	40,474	2,580
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 17	\$ 108,666	\$ 104,408	\$ 6,656
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	\$ 488,305	\$ 239,175	\$ 15,248
INTERSTATE TELECOMMUNICATIONS	10	\$ 6,057	\$ 3,736	\$ 159

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 5	\$ 77,638	\$ 77,638	\$ 4,513
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	43	\$ 1,512,153	\$ 1,167,637	\$ 67,868
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 72	\$ 2,500,022	\$ 2,139,710	\$ 124,370
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	9,876	9,018	524
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
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	5	56,780	47,097	2,738
MANUFACTURING	TOTAL 14	\$ 260,404	\$ 195,147	\$ 11,343
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 89,987	\$ 27,538	\$ 1,601
4500 AIR TRANSPORTATION	3	342,629	49,843	2,897
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	857,911	784,301	45,588
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	2,950,564	2,839,520	165,047
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 51	\$ 4,279,288	\$ 3,724,410	\$ 216,481
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	1,023	922	54
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	61,127	46,962	2,730
WHOLESALE TRADE	TOTAL 26	\$ 64,686	\$ 49,172	\$ 2,858
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	32,091	32,091	1,865
5400 RETAIL FOOD STORES	3	66,938	61,856	3,595

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	206,320	190,547	11,076
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	76,102	76,102	4,423
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	81	942,887	845,284	49,132
RETAIL TRADE	TOTAL 120	\$ 1,572,859	\$ 1,344,542	\$ 78,152
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	TOTAL 11	\$ 134,376	\$ 70,845	\$ 4,118
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 75,979	\$ 63,474	\$ 3,689
7200 PERSONAL SERVICES	14	27,746	26,689	1,551
7300 MISCELLANEOUS BUSINESS SERVICES	39	297,606	282,465	16,418
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	155,536	102,576	5,962
7600 MISCELLANEOUS REPAIR SERVICES	7	35,209	11,495	668
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	39,637	31,230	1,815
8010 PHYSICIANS, DENTISTS AND OTHERS	5	85,361	85,288	4,957
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	149,140	6,770	394
8100 LEGAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	58	564,998	377,455	21,940
8910 ENGINEERING AND ARCHITECTURAL SERVICES	TOTAL 154	\$ 1,494,850	\$ 1,049,798	\$ 61,020
SERVICES				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	\$ 10,456,430	\$ 8,722,625	\$ 507,002
INTERSTATE TELECOMMUNICATIONS	27	\$ 62,021	\$ 32,770	\$ 1,393

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	9	\$ 726,304	\$ 554,666	\$ 35,013
1610 HIGHWAY CONTRACTORS	3	674,941	550,971	34,780
1700 SPECIAL TRADE CONTRACTORS	14	197,700	1,074	68
CONTRACT CONSTRUCTION	TOTAL 26	\$ 1,598,944	\$ 1,106,710	\$ 69,861
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	98,371	94,999	5,997
4830 RADIO AND TELEVISION BROADCASTING	4	31,929	31,929	2,016
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 21	\$ 260,222	\$ 252,972	\$ 15,945
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	10	78,670	4,517	285
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 19	\$ 360,697	\$ 277,417	\$ 17,512
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 20,453	\$ 12,259	\$ 774
5400 RETAIL FOOD STORES	3	511,442	474,707	29,966
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	90,750	77,538	4,895
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	9,453	9,453	597
5800 EATING AND DRINKING PLACES	9	415,454	412,171	26,018
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	3,847	3,847	243
5990 MISCELLANEOUS RETAILERS	38	1,669,914	729,288	46,036
RETAIL TRADE	TOTAL 69	\$ 2,752,603	\$ 1,741,362	\$ 109,924
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	3	9,571	6,379	403

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 366,209	\$ 366,209	\$ 23,117
7200 PERSONAL SERVICES	7	8,307	8,307	524
7300 MISCELLANEOUS BUSINESS SERVICES	9	59,740	44,415	2,804
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	241,297	204,690	12,921
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	32	1,036,267	1,026,889	64,822
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	80	\$ 1,908,301	\$ 1,660,864	\$ 104,842
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	\$ 6,914,575	\$ 5,068,672	\$ 319,937
INTERSTATE TELECOMMUNICATIONS	12	\$ 5,583	\$ 5,583	237

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

LOCATION: 24-207 VAUGHN

GUADALUPE 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	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 14,408	\$ 14,096	\$ 855
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	11 \$ 45,072	\$ 42,272	\$ 2,563
5090 MISCELLANEOUS WHOLESALERS	6	\$ 2,267	\$ 1,524	\$ 92
WHOLESALE TRADE	TOTAL	6 \$ 2,267	\$ 1,524	\$ 92
5300 GENERAL MERCHANDISE, EXCEPT 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	13	21,719	19,284	1,169
RETAIL TRADE	TOTAL	22 \$ 112,260	\$ 109,671	\$ 6,649
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 123,599	\$ 122,443	\$ 7,423
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	7,741	7,489	454
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	135	90	5
SERVICES	TOTAL	14 \$ 137,753	\$ 136,301	\$ 8,263
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	\$ 440,023	\$ 421,993	\$ 25,583
INTERSTATE TELECOMMUNICATIONS	6	\$ 331	\$ 331	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 54,681	\$ 27,090	\$ 1,456
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 10	\$ 110,819	\$ 82,591	\$ 4,439
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	38,955	38,221	2,054
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 14	\$ 153,895	\$ 117,095	\$ 6,294
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,298	8,298	446
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	208,616	124,771	6,706
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	52,072	50,430	2,711
RETAIL TRADE	TOTAL 22	\$ 283,410	\$ 194,389	\$ 10,449
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	16,032	6,845	368
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	9,138	9,138	491
SERVICES	TOTAL 19	\$ 29,683	\$ 20,496	\$ 1,102
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	\$ 633,238	\$ 438,520	\$ 23,571
INTERSTATE TELECOMMUNICATIONS	8	\$ 1,186	\$ 1,186	\$ 50

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 OCTOBER 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	47,780	43,611	2,644
CONTRACT CONSTRUCTION	5	\$ 48,835	\$ 44,666	\$ 2,708
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	10,097	9,886	599
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 31,655	\$ 28,635	\$ 1,736
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	4	\$ 189,955	\$ 9,515	\$ 577
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	34,255	8,054	488
RETAIL TRADE	17	\$ 104,586	\$ 69,841	\$ 4,234
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	5	\$ 8,319	\$ 7,906	\$ 479
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 385,617	\$ 162,588	\$ 9,857
INTERSTATE TELECOMMUNICATIONS	4	\$ 486	\$ 486	\$ 21

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

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	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 279,918	\$ 61,481	\$ 3,343
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	4	\$ 21,818	\$ 19,363	\$ 1,053
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	\$ 42,892	\$ 42,892	\$ 2,332
5990 MISCELLANEOUS RETAILERS	6	1,498	851	46
RETAIL TRADE				
TOTAL	13	\$ 44,390	\$ 43,743	\$ 2,379
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 366,236	\$ 130,896	\$ 7,118
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 11,206	\$ 10,902	\$ 586
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 46,830	\$ 45,919	\$ 2,468
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 10	\$ 58,036	\$ 56,821	\$ 3,054
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	\$ 3,165	\$ 383	\$ 21
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 7	\$ 9,734	\$ 6,126	\$ 329
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 8	\$ 3,797	\$ 3,050	\$ 164
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 1,143	\$ 1,143	\$ 61
SERVICES	TOTAL 5	\$ 13,219	\$ 13,219	\$ 711
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 126,012	\$ 120,442	\$ 6,474
INTERSTATE TELECOMMUNICATIONS	10	\$ 957	\$ 957	\$ 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 OCTOBER 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	9	\$ 596,626	\$ 484,850	\$ 31,818
1700 SPECIAL TRADE CONTRACTORS	11	57,867	16,299	1,070
CONTRACT CONSTRUCTION	20	\$ 654,493	\$ 501,149	\$ 32,888
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 36,818	\$ 26,374	\$ 1,731
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	128,993	100,571	6,600
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 385,675	\$ 304,027	\$ 19,937
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	2,465,793	464,223	30,465
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	792,101	102,003	6,694
WHOLESALE TRADE	19	\$ 3,259,340	\$ 567,166	\$ 37,220
5200 BUILDING MATERIALS	3	\$ 39,360	\$ 28,515	\$ 1,871
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	22,274	22,047	1,447
5400 RETAIL FOOD STORES	7	434,402	387,184	25,409
5510 MOTOR VEHICLE DEALERS	3	114,915	104,886	6,883
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	292,408	292,408	19,189
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	5	167,464	161,984	10,630
5990 MISCELLANEOUS RETAILERS	49	264,105	236,495	15,521
RETAIL TRADE	88	\$ 1,752,528	\$ 1,332,879	\$ 87,471
5000 BANKS	*	*	*	*

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 66,920	\$ 66,920	\$ 4,392
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		8	\$ 103,617	\$ 103,617	\$ 6,800
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 246,030	\$ 238,856	\$ 15,675
7200	PERSONAL SERVICES	12	13,402	13,402	879
7300	MISCELLANEOUS BUSINESS SERVICES	12	28,455	15,302	1,004
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	93,590	53,323	3,499
7600	MISCELLANEOUS REPAIR SERVICES	4	138,797	138,797	9,109
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	28	44,683	40,336	2,647
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		79	\$ 765,082	\$ 699,849	\$ 45,928
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		250	\$ 6,979,241	\$ 3,554,711	\$ 233,264
INTERSTATE TELECOMMUNICATIONS		18	\$ 22,455	\$ 18,418	\$ 783

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4	\$ 11,134	\$ 9,146	\$ 526
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL				
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 15,596	\$ 13,538	\$ 778
INTERSTATE TELECOMMUNICATIONS	3	\$ 133	\$ 66	\$ 3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	10	\$ 1,733,251	\$ 1,732,647	\$ 97,461
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	219,556	219,556	12,350
1700 SPECIAL TRADE CONTRACTORS	7	148,572	64,141	3,608
CONTRACT CONSTRUCTION	TOTAL	26	\$ 2,101,378	\$ 2,016,344
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	82,106	67,496	3,797
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	287,572	278,143	15,646
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	28	\$ 431,375	\$ 407,004
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	1,116,251	67,361	3,789
WHOLESALE TRADE	TOTAL	13	\$ 1,118,289	\$ 69,342
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	21,307	19,540	1,099
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	7	1,653,324	142,973	8,042
5920 PACKAGE LIQUOR STORES	3	11,901	11,901	669
5990 MISCELLANEOUS RETAILERS	41	262,410	181,667	10,219
RETAIL TRADE	TOTAL	61	\$ 2,034,768	\$ 433,283
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	61,624	60,416	3,398
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	1,500	1,500	84

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	23	38,405	26,021	1,464
SERVICES	40	\$ 139,633	\$ 122,126	\$ 6,870
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	\$ 5,865,941	\$ 3,060,975	\$ 172,180
INTERSTATE TELECOMMUNICATIONS	18	\$ 10,118	\$ 3,791	\$ 161

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	5	\$ 93,414	\$ 93,414	\$ 5,605
AGRICULTURE	5	\$ 93,414	\$ 93,414	\$ 5,605
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	9,058,454	8,828,475	529,708
MINING	64	9,118,530	8,868,360	532,102
1500 GENERAL BUILDING CONTRACTORS	50	3,633,321	3,406,524	204,391
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	113	4,187,026	2,827,230	169,634
CONTRACT CONSTRUCTION	166	8,001,708	6,357,249	381,435
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	65,412	49,159	2,950
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	25	682,173	231,241	13,875
MANUFACTURING	40	1,633,004	928,107	55,687
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	403,614	325,650	19,539
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	1,318,462	1,066,808	64,008
4830 RADIO AND TELEVISION BROADCASTING	5	168,774	115,845	6,951
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	4,463,217	3,486,225	209,173
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	78,407	13,846	831
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	155,082	100,557	6,033
5040 GROCERIES AND RELATED PRODUCTS	3	759,055	62,330	3,740
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	734,643	119,061	7,144
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	495,587	270,938	16,256
5080 MACHINERY, EQUIPMENT AND SUPPLIES	16	1,238,506	943,372	56,602
5090 MISCELLANEOUS WHOLESALERS	57	1,701,892	598,294	35,898

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	\$ 2,414,011	\$ 862,628	\$ 51,758
WHOLESALE TRADE		106	\$ 7,577,183	\$ 2,971,026	\$ 178,262
5200	BUILDING MATERIALS	6	\$ 988,395	\$ 674,579	\$ 40,475
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	136,366	125,099	7,506
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	14	3,914,087	3,125,466	187,528
5510	MOTOR VEHICLE DEALERS	6	499,279	397,308	23,838
5540	GASOLINE SERVICE STATIONS	7	149,985	127,582	7,655
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	2,134,083	1,437,611	86,257
5600	APPAREL AND ACCESSORY STORES	27	813,323	776,367	46,582
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	879,799	820,662	49,240
5800	EATING AND DRINKING PLACES	50	2,373,437	2,345,731	140,744
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	229,585	227,475	13,648
5910	DRUG AND PROPRIETARY STORES	4	926,243	301,847	18,111
5920	PACKAGE LIQUOR STORES	4	497,772	488,011	29,281
5990	MISCELLANEOUS RETAILERS	264	13,744,689	11,308,579	678,515
RETAIL TRADE		425	\$ 28,903,313	\$ 23,481,000	\$ 1,408,860
6000	BANKS	6	\$ 314,830	\$ 220,040	\$ 13,202
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	14,035	14,035	842
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,789	193	12
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	414,524	282,212	16,933
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	521,008	8,444	507
FINANCE, INSURANCE AND REAL ESTATE		42	\$ 1,346,303	\$ 552,934	\$ 33,176
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 349,680	\$ 265,266	\$ 15,916
7200	PERSONAL SERVICES	63	258,597	242,837	14,570
7300	MISCELLANEOUS BUSINESS SERVICES	56	1,093,940	708,180	42,491
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,308,791	1,053,944	63,237
7600	MISCELLANEOUS REPAIR SERVICES	28	940,933	819,395	49,164
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	40,438	39,178	2,351
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,584,744	1,514,164	90,850
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	10,329,641	1,818,997	109,140
8100	LEGAL SERVICES	11	429,060	428,378	25,703

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	6	\$ 32,104	\$ 32,104	\$ 1,926
3900 MISCELLANEOUS SERVICES	409	12,288,250	10,923,738	655,212
3910 ENGINEERING AND ARCHITECTURAL SERVICES	4	56,839	56,282	3,377
SERVICES				
TOTAL	731	\$ 28,786,345	\$ 17,967,829	\$ 1,077,858
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 20,243	\$ 17,421	\$ 1,045
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,645	\$ 89,943,260	\$ 64,723,564	\$ 3,883,203
INTERSTATE TELECOMMUNICATIONS	32	\$ 140,972	\$ 114,510	\$ 4,867

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-210 EUNICE

LEA 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	12 \$ 1,801,829	\$ 1,320,587	\$ 81,711
1500 GENERAL BUILDING CONTRACTORS	4	\$ 47,430	\$ 46,766	\$ 2,894
1700 SPECIAL TRADE CONTRACTORS	3	8,947	8,947	554
CONTRACT CONSTRUCTION	TOTAL	7 \$ 56,377	\$ 55,713	\$ 3,447
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	113,183	2,271	141
MANUFACTURING	TOTAL	8 \$ 275,901	\$ 112,959	\$ 6,989
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	\$ 78,030	\$ 73,574	\$ 4,552
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	17 \$ 240,710	\$ 214,331	\$ 13,262
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	9	19,865	9,767	604
WHOLESALE TRADE	TOTAL	13 \$ 73,666	\$ 63,089	\$ 3,904
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	92,121	61,622	3,813
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	8	132,906	132,656	8,208
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	304,066	218,833	13,540
RETAIL TRADE	TOTAL	45 \$ 808,617	\$ 678,453	\$ 41,979
6000 BANKS	*	*	*	*

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

LOCATION: 06-210 EUNICE LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	3	\$ 7,560	\$ 7,560	\$ 468
7200	PERSONAL SERVICES	6	18,819	18,015	1,115
7300	MISCELLANEOUS BUSINESS SERVICES	7	168,329	167,061	10,337
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	25,444	25,444	1,574
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900	MISCELLANEOUS SERVICES	42	574,025	565,811	34,981
SERVICES		TOTAL	67 \$ 829,437	\$ 819,150	\$ 50,656
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		173	\$ 4,096,589	\$ 3,274,335	\$ 202,570
INTERSTATE TELECOMMUNICATIONS		11	\$ 13,604	\$ 10,311	\$ 438

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
TOTAL		7	\$ 592,944	\$ 582,518	\$ 36,043
4500	GENERAL BUILDING CONTRACTORS	*	*	*	*
4610	HIGHWAY CONTRACTORS	*	*	*	*
4700	SPECIAL TRADE CONTRACTORS	3	9,500	9,500	588
CONTRACT CONSTRUCTION					
TOTAL		7	\$ 140,919	\$ 140,919	\$ 8,719
2700	PRINTING AND PUBLISHING	3	9,420	8,493	526
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING					
TOTAL		5	\$ 73,684	\$ 72,758	\$ 4,502
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	54,772	50,173	3,104
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		18	\$ 168,419	\$ 139,458	\$ 8,629
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	5	6,060	1,323	82
WHOLESALE TRADE					
TOTAL		8	\$ 36,225	\$ 31,488	\$ 1,948
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,714	5,819	360
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	3	285,503	273,482	16,922
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5800	EATING AND DRINKING PLACES	3	43,250	43,250	2,676
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	19	12,005	11,793	730
RETAIL TRADE					
TOTAL		33	\$ 363,079	\$ 347,656	\$ 21,511
6000	BANKS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		3	\$ 7,635	\$ 7,620	\$ 472
7200	PERSONAL SERVICES	*	*	*	*
7300	MISCELLANEOUS BUSINESS SERVICES	7	48,844	46,689	2,889
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	29 \$	598,492 \$	574,691 \$	35,511
SERVICES	40 \$	649,129 \$	623,173 \$	38,510
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121 \$	2,032,035 \$	1,945,590 \$	120,335
INTERSTATE TELECOMMUNICATIONS	9 \$	11,133 \$	9,893 \$	420

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	265,941	257,147	15,750
MINING	13	\$ 283,474	\$ 274,680	\$ 16,824
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
4700 SPECIAL TRADE CONTRACTORS	18	791,547	605,750	37,102
CONTRACT CONSTRUCTION	30	\$ 1,136,546	\$ 872,296	\$ 53,428
2700 PRINTING AND PUBLISHING	4	\$ 71,390	\$ 35,850	\$ 2,196
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	1,133,928	60,437	3,702
MANUFACTURING	17	\$ 1,409,576	\$ 120,690	\$ 7,392
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	12,036	5,354	328
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	664,111	615,321	37,688
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	402,512	361,719	22,155
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 1,315,932	\$ 1,189,074	\$ 72,831
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	118,966	115,568	7,079
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	657,563	621,003	38,036
5090 MISCELLANEOUS WHOLESALERS	21	445,777	90,732	5,558
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	166,134	94,510	5,789
WHOLESALE TRADE	38	\$ 1,392,275	\$ 925,310	\$ 56,675
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	250,843	247,942	15,186
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	1,263,936	1,156,737	70,850
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	197,960	162,785	9,971

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	5	\$ 109,056	\$ 109,056	\$ 6,680
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	23	749,190	703,779	43,106
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	92	1,384,890	1,069,102	65,483
RETAIL TRADE	142	\$ 4,267,387	\$ 3,732,762	\$ 228,632
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	252,021	126,769	7,765
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 366,749	\$ 236,405	\$ 14,480
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 154,882	\$ 154,882	\$ 9,487
7200 PERSONAL SERVICES	23	119,561	74,567	4,567
7300 MISCELLANEOUS BUSINESS SERVICES	19	38,088	32,938	2,017
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	221,461	190,398	11,662
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	10	209,542	198,587	12,163
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	19,701	19,679	1,205
8100 LEGAL SERVICES	5	125,630	122,051	7,476
8200 EDUCATIONAL SERVICES	3	2,651	2,651	162
8900 MISCELLANEOUS SERVICES	113	1,624,259	1,542,764	94,380
SERVICES	192	\$ 2,603,392	\$ 2,426,135	\$ 148,486
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 50,576	\$ 44,543	\$ 2,728
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	\$ 12,825,907	\$ 9,821,894	\$ 601,477
INTERSTATE TELECOMMUNICATIONS	20	\$ 46,314	\$ 34,380	\$ 1,461

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

LOCATION: 06-500 TATUM

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	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	5 5	\$ 34,679 \$ 34,679	\$ 34,679 \$ 34,679	\$ 2,146 \$ 2,146
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 * * *	\$ 70,233 * * *	\$ 70,233 * * *	\$ 4,345 * * *
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	7 *	\$ 5,758 *	\$ 2,611 *	\$ 162 *
5251 HARDWARE STORES 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	3 * * * 3 12 24	3,657 * * * 35,087 7,083 288,709	3,657 * * * 35,087 5,000 279,150	226 * * * 2,171 309 17,272
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	4 * * *	\$ 6,783 * * *	\$ 6,783 * * *	\$ 420 * * *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	4 * * 19 26	2,033 * * 146,624 151,952	1,796 * * 125,542 130,633	111 * * 7,716 8,031
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-500 TATUM

LEA 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	89 \$	903,888 \$	848,970 \$	52,477
INTERSTATE TELECOMMUNICATIONS	10 \$	26,151 \$	24,617 \$	1,046

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	2,681	1,163	61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK

LEA 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	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	5	\$ 23,825	\$ 23,751	\$ 1,247
7200 PERSONAL SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	4	\$ 472,103	\$ 471,308	\$ 24,744
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 846,143	\$ 672,727	\$ 35,318
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	4,566,546	4,163,887	218,604
MINING	51	\$ 6,807,865	\$ 6,400,136	\$ 336,007
TOTAL	51	\$ 6,807,865	\$ 6,400,136	\$ 336,007
1500 GENERAL BUILDING CONTRACTORS	13	\$ 364,477	\$ 364,009	\$ 19,111
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	56	3,119,243	3,005,284	157,777
CONTRACT CONSTRUCTION	74	\$ 5,011,771	\$ 4,773,593	\$ 250,614
TOTAL	74	\$ 5,011,771	\$ 4,773,593	\$ 250,614
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	400,291	231,243	12,140
MANUFACTURING	11	\$ 808,613	\$ 623,727	\$ 32,746
TOTAL	11	\$ 808,613	\$ 623,727	\$ 32,746
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	1,042,455	750,766	39,415
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,489,081	272,699	14,317
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	7,651,273	4,861,501	255,229
4920 GAS UTILITIES	3	399,321	398,722	20,933
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 11,044,165	\$ 6,745,723	\$ 354,150
TOTAL	38	\$ 11,044,165	\$ 6,745,723	\$ 354,150
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	475,845	388,175	20,379
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	2,370,681	1,212,810	63,673
WHOLESALE TRADE	26	\$ 3,387,594	\$ 2,117,381	\$ 111,163
TOTAL	26	\$ 3,387,594	\$ 2,117,381	\$ 111,163
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	368,537	366,560	19,244
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA 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	*	*	*	*
5800 EATING AND DRINKING PLACES	3	13,088	13,088	687
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	217,712	215,126	11,294
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	58	3,691,210	1,216,900	63,888
RETAIL TRADE	81	\$ 4,646,168	\$ 2,156,831	\$ 113,235
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	\$ 16,208	\$ 16,058	\$ 843
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 16,208	\$ 16,058	\$ 843
7200 PERSONAL SERVICES	12	\$ 306,377	\$ 306,377	\$ 16,085
7300 MISCELLANEOUS BUSINESS SERVICES	19	216,941	129,719	6,810
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	31,845	22,244	1,168
7600 MISCELLANEOUS REPAIR SERVICES	13	435,823	423,273	22,223
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	144	3,602,148	3,177,943	166,836
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	196	\$ 4,717,036	\$ 4,162,885	\$ 218,546
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	\$ 36,576,816	\$ 27,120,215	\$ 1,423,807
INTERSTATE TELECOMMUNICATIONS	13	\$ 27,960	\$ 27,406	\$ 1,165

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	68	\$ 2,171,057	\$ 2,005,568	\$ 144,150
1610 HIGHWAY CONTRACTORS	3	143,733	126,629	9,101
1700 SPECIAL TRADE CONTRACTORS	58	547,689	392,750	28,229
CONTRACT CONSTRUCTION	129	\$ 2,862,478	\$ 2,524,947	\$ 181,481
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	146,207	119,783	8,609
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	186,972	37,138	2,669
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	261,305	71,693	5,153
MANUFACTURING	23	\$ 601,707	\$ 231,943	\$ 16,671
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	53,097	16,310	1,172
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	559,552	415,802	29,886
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	\$ 1,652,695	\$ 1,364,220	\$ 98,053
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	211,644	12,318	885
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,555	3,555	256
5090 MISCELLANEOUS WHOLESALERS	38	320,589	135,899	9,768
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	65,209	48,221	3,466
WHOLESALE TRADE	52	\$ 785,733	\$ 241,170	\$ 17,334
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	214,361	207,041	14,881
5310 DEPARTMENT STORES	3	52,394	50,608	3,637
5400 RETAIL FOOD STORES	3	373,024	373,024	26,811
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	246,136	141,036	10,137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	16	522,522	513,129	36,881
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	41,778	41,589	2,989
5800	EATING AND DRINKING PLACES	42	2,149,102	2,092,418	150,393
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	4,500	4,500	324
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	219	5,682,784	4,792,142	344,435
RETAIL TRADE		309	\$ 13,500,407	\$ 10,684,350	\$ 767,938
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	21,832	17,329	1,245
6120	SAVINGS AND LOAN ASSOCIATIONS	3	78,639	45,999	3,306
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	39,371	39,371	2,830
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	382,925	366,229	26,323
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	41	1,139,538	935,713	67,254
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		65	\$ 1,992,413	\$ 1,459,630	\$ 104,911
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	\$ 1,216,458	\$ 1,208,033	\$ 86,827
7200	PERSONAL SERVICES	33	182,464	182,464	13,022
7300	MISCELLANEOUS BUSINESS SERVICES	34	608,527	522,848	37,580
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	146,181	124,824	8,972
7600	MISCELLANEOUS REPAIR SERVICES	9	40,076	31,440	2,260
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	5	208,999	179,043	12,869
8010	PHYSICIANS, DENTISTS AND OTHERS	30	548,556	499,587	35,908
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	140,550	139,801	10,048
8100	LEGAL SERVICES	15	209,491	207,862	14,940
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	199	1,833,088	1,533,351	109,896
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	124,736	121,246	8,715
SERVICES		398	\$ 5,262,717	\$ 4,753,427	\$ 341,246
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,042	\$ 26,768,895	\$ 21,354,402	\$ 1,534,441
INTERSTATE TELECOMMUNICATIONS		27	\$ 80,466	\$ 75,889	\$ 3,225

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 OCTOBER 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	5	\$ 68,754	\$ 61,692	\$ 3,817
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	89,751	88,851	5,498
1700 SPECIAL TRADE CONTRACTORS	11	66,394	34,988	2,110
CONTRACT CONSTRUCTION	TOTAL 19	\$ 224,899	\$ 185,531	\$ 11,425
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	40,647	36,866	2,282
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 22	\$ 107,960	\$ 90,796	\$ 5,619
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 8	\$ 178,559	\$ 115,534	\$ 7,149
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	32	639,096	400,929	24,804
RETAIL TRADE	TOTAL 39	\$ 666,116	\$ 427,949	\$ 26,476
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 89,358	\$ 77,321	\$ 4,784
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	8	15,333	13,162	814
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	13,612	13,612	842
9200 EDUCATIONAL SERVICES	*	*	*	*
9900 MISCELLANEOUS SERVICES	43	361,169	337,109	20,777
SERVICES	TOTAL 65	\$ 502,928	\$ 463,914	\$ 28,623
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

LOCATION: 26-211 CAPITAN

LINCOLN 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	157 \$	1,728,927 \$	1,329,203 \$	82,105
INTERSTATE TELECOMMUNICATIONS	14 \$	12,528 \$	10,910 \$	464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	5	\$ 77,105	\$ 77,105	\$ 4,819
AGRICULTURE	5	\$ 77,105	\$ 77,105	\$ 4,819
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	6	\$ 136,806	\$ 96,731	\$ 6,046
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 8,524	\$ 8,524	\$ 533
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 79,701	\$ 60,191	\$ 3,762
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE	6	\$ 58,544	\$ 38,919	\$ 2,432
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	\$ 52,821	\$ 52,821	\$ 3,301
5990 MISCELLANEOUS RETAILERS	21	\$ 131,407	\$ 112,654	\$ 7,041
RETAIL TRADE	36	\$ 387,514	\$ 368,186	\$ 23,012
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	*	*	*	*
7200 PERSONAL SERVICES	6	\$ 1,105	\$ 1,105	\$ 69
7300 MISCELLANEOUS BUSINESS SERVICES	5	\$ 9,168	\$ 9,074	\$ 567
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	\$ 20,268	\$ 12,897	\$ 765
SERVICES	36	\$ 57,255	\$ 47,538	\$ 2,930
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY		<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
GOVERNMENT		TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		119 \$	908,807 \$	770,246 \$	48,099
INTERSTATE TELECOMMUNICATIONS		18 \$	17,900 \$	14,323 \$	609

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-406 CORONA

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	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	7,520	7,374	447
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	15 \$ 22,867	\$ 20,438	\$ 1,239
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	10	36,392	19,300	1,170
RETAIL TRADE	TOTAL	15 \$ 46,767	\$ 29,388	\$ 1,782
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	1,977	1,958	102
SERVICES	TOTAL	9 \$ 8,921	\$ 8,455	\$ 496
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 205,905	\$ 179,802	\$ 10,884
INTERSTATE TELECOMMUNICATIONS	12	\$ 3,243	\$ 3,095	\$ 132

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	204,940	115,523	7,148
CONTRACT CONSTRUCTION	28	\$ 2,410,850	\$ 2,321,433	\$ 143,639
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	75,400	61,265	3,791
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 290,879	\$ 271,140	\$ 16,777
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	2,038	2,038	126
5090 MISCELLANEOUS WHOLESALE	13	147,760	15,145	937
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	20	\$ 209,649	\$ 77,034	\$ 4,767
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	194,374	129,790	8,031
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	44	5,621,256	4,897,720	303,046
RETAIL TRADE	64	\$ 6,759,080	\$ 5,657,791	\$ 350,076
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 30,670	\$ 3,241	\$ 201
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 41,545	\$ 14,089	\$ 872
TOTAL	6	\$ 41,545	\$ 14,089	\$ 872
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 290,895	\$ 285,322	\$ 17,654
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	\$ 552,163	\$ 545,408	\$ 33,747
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	58	\$ 286,853	\$ 279,238	\$ 17,242
SERVICES	85	\$ 1,278,324	\$ 1,257,281	\$ 77,758
TOTAL	85	\$ 1,278,324	\$ 1,257,281	\$ 77,758
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	\$ 11,142,109	\$ 9,712,241	\$ 600,909
INTERSTATE TELECOMMUNICATIONS	21	\$ 15,065	\$ 12,510	\$ 532

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	7	\$ 26,372	\$ 26,372	\$ 1,417
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	71	\$ 2,572,006	\$ 2,174,893	\$ 116,729
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	53	1,919,639	1,710,244	91,926
CONTRACT CONSTRUCTION				
TOTAL	132	\$ 18,430,591	\$ 17,038,043	\$ 915,624
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	66,219	8,055	433
MANUFACTURING				
TOTAL	10	\$ 97,767	\$ 8,114	\$ 436
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	126,771	63,687	3,423
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	678,241	234,924	12,627
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	577,957	509,654	27,394
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	50	\$ 1,450,374	\$ 874,567	\$ 47,008
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	78,509	49,048	2,636
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	21	\$ 185,534	\$ 136,136	\$ 7,317
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 15,804	\$ 15,804	\$ 849
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	76,616	74,758	4,018
5540 GASOLINE SERVICE STATIONS	3	96,022	23,753	1,277
5600 APPAREL AND ACCESSORY STORES	3	28,712	15,801	849
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	55,261	52,661	2,831
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	73	\$ 664,703	\$ 416,098	\$ 22,365
RETAIL TRADE	93	\$ 1,348,818	\$ 1,010,576	\$ 54,319
TOTAL				
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	87,365	87,365	4,696
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	310,038	268,038	14,407
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	20	\$ 411,204	\$ 356,417	\$ 19,157
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 273,391	\$ 242,679	\$ 13,044
7200 PERSONAL SERVICES	9	42,592	29,909	1,608
7300 MISCELLANEOUS BUSINESS SERVICES	21	257,188	140,397	7,546
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	9	61,232	36,327	1,953
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	102	1,422,816	1,013,414	54,293
SERVICES	162	\$ 2,096,899	\$ 1,492,373	\$ 80,037
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	500	\$ 24,065,405	\$ 20,948,843	\$ 1,125,651
INTERSTATE TELECOMMUNICATIONS	23	\$ 50,494	\$ 48,124	\$ 2,045

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	5	\$ 96,773	\$ 96,773	\$ 5,867
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	93	\$ 17,803,142	\$ 14,413,301	\$ 873,807
1610 HIGHWAY CONTRACTORS	3	1,149,060	1,149,060	69,662
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	890,704	719,881	43,643
1700 SPECIAL TRADE CONTRACTORS	112	5,786,747	2,574,998	156,109
CONTRACT CONSTRUCTION				
TOTAL	213	\$ 25,629,653	\$ 18,857,241	\$ 1,143,221
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	6,551	4,842	294
2700 PRINTING AND PUBLISHING	3	183,446	124,639	7,556
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	193,469	4,823	292
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	24	69,725	25,588	1,551
MANUFACTURING				
TOTAL	38	\$ 1,654,916	\$ 230,741	\$ 13,988
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 169,199	\$ 159,921	\$ 9,695
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,040,025	766,124	46,447
4830 RADIO AND TELEVISION BROADCASTING	3	9,829	9,298	564
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	45	\$ 1,280,908	\$ 974,161	\$ 59,059
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	7,892,032	377,572	22,890
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	1,564,301	290,209	17,594
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	14,951	5,256	319
5090 MISCELLANEOUS WHOLESALERS	46	1,548,553	424,120	25,712
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	66	\$ 11,551,129	\$ 1,602,337	\$ 97,142
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 263,759	\$ 259,297	\$ 15,720

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	7	3,465,104	2,913,768	176,647
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	517,370	438,298	26,572
5600	APPAREL AND ACCESSORY STORES	4	200,923	122,721	7,440
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	22	850,901	828,596	50,234
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	60,915	60,915	3,693
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	153	7,377,849	4,522,739	274,193
RETAIL TRADE		TOTAL	205 \$ 13,309,447	\$ 9,441,366	\$ 572,384
6000	BANKS	4	\$ 486,896	\$ 95,523	\$ 5,791
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	3	455,947	454,750	27,569
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	784,047	587,439	35,614
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	32 \$ 1,766,642	\$ 1,177,287	\$ 71,373
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 645,147	\$ 445,133	\$ 26,986
7200	PERSONAL SERVICES	50	349,260	322,322	19,541
7300	MISCELLANEOUS BUSINESS SERVICES	70	12,723,999	10,746,090	651,482
7320	COMPUTER SERVICES	5	86,067	0	0
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	119,496	119,496	7,244
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	412,224	379,858	23,029
7600	MISCELLANEOUS REPAIR SERVICES	10	321,248	155,170	9,407
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	30	1,423,895	1,365,015	82,754
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	9,279,026	3,047,610	184,761
8100	LEGAL SERVICES	8	156,676	149,330	9,053
8200	EDUCATIONAL SERVICES	8	493,583	95,230	5,773
8900	MISCELLANEOUS SERVICES	219	21,510,797	18,350,141	1,111,848
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	4,447,974	3,159,564	191,549
SERVICES		TOTAL	456 \$ 51,970,267	\$ 38,335,836	\$ 2,323,480
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT		TOTAL	* *	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 75,648	\$ 66,558	\$ 4,035

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY 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	1,069 \$	109,766,011 \$	71,593,173 \$	4,339,709
INTERSTATE TELECOMMUNICATIONS	33 \$	195,864 \$	193,174 \$	8,210

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-105 TEST 5

LOS ALAMOS 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>
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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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 OCTOBER 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	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	42	\$ 1,407,690	\$ 1,191,776	\$ 76,721
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	27	631,303	545,514	35,117
CONTRACT CONSTRUCTION	TOTAL 73	\$ 2,082,516	\$ 1,780,813	\$ 114,640
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 991,404	\$ 62,067	\$ 3,996
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	11,756	4,033	260
2700 PRINTING AND PUBLISHING	6	112,109	76,066	4,897
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	186,414	26,265	1,691
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	480,238	15,117	973
MANUFACTURING	TOTAL 29	\$ 1,819,411	\$ 200,968	\$ 12,937
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	186,927	6,347	409
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	420,650	389,918	25,100
4830 RADIO AND TELEVISION BROADCASTING	3	38,627	33,179	2,136
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 42	\$ 1,166,613	\$ 836,704	\$ 53,811
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	5,668	3,041	196
5040 GROCERIES AND RELATED PRODUCTS	3	292,775	105,102	6,766
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	226,316	91,678	5,902
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	829,060	202,613	13,043
WHOLESALE TRADE	TOTAL 43	\$ 1,504,720	\$ 446,995	\$ 28,775
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	2,560,887	2,223,399	143,131
5310 DEPARTMENT STORES	3	1,455,898	1,220,000	78,537
5400 RETAIL FOOD STORES	10	256,700	242,028	15,581
5510 MOTOR VEHICLE DEALERS	6	393,987	195,911	12,612

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4	\$ 375,432	\$ 46,446	\$ 2,700
1700 SPECIAL TRADE CONTRACTORS	3	23,763	23,763	1,381
CONTRACT CONSTRUCTION	7	\$ 399,195	\$ 70,209	\$ 4,081
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 7,565,415	\$ 220,561	\$ 12,820
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	9	\$ 7,637,120	\$ 228,009	\$ 13,253
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5990 MISCELLANEOUS RETAILERS	3	\$ 1,349	\$ 1,321	\$ 77
RETAIL TRADE	3	\$ 1,349	\$ 1,321	\$ 77
7200 PERSONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	5	\$ 58,911	\$ 58,911	\$ 3,424
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 9,913,655	\$ 1,417,717	\$ 82,405
INTERSTATE TELECOMMUNICATIONS	3	\$ 22	\$ 22	\$ 1

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	5	\$ 79,172	\$ 45,490	\$ 2,644
1500 GENERAL BUILDING CONTRACTORS	13	\$ 90,087	\$ 82,976	\$ 4,823
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	172,121	159,525	9,272
CONTRACT CONSTRUCTION	29	\$ 407,462	\$ 309,495	\$ 17,989
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	86,800	45,731	2,658
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	415,228	404,628	23,519
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	998,140	966,156	56,158
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 1,613,647	\$ 1,529,881	\$ 88,924
TOTAL				
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 148,517	\$ 81,689	\$ 4,748
5090 MISCELLANEOUS WHOLESALERS	12	57,092	33,179	1,929
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	407,616	392,854	22,835
WHOLESALE TRADE	19	\$ 613,225	\$ 507,723	\$ 29,511
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	28,823	28,823	1,675
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	13	157,326	121,278	7,049
RETAIL TRADE	23	\$ 351,991	\$ 260,761	\$ 15,157
TOTAL				
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 13,801	\$ 7,918	\$ 460
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 OCTOBER 2002

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	4	\$ 21,771	\$ 21,771	\$ 1,265
7300 MISCELLANEOUS BUSINESS SERVICES	4	103,601	29,381	1,708
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	133,997	133,032	7,732
7600 MISCELLANEOUS REPAIR SERVICES	8	28,347	22,922	1,332
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	31	253,622	207,935	12,086
SERVICES	TOTAL 57	\$ 567,264	\$ 434,967	\$ 25,282
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 1,841,433	\$ 1,841,433	\$ 107,033
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	\$ 5,504,546	\$ 4,944,217	\$ 287,383
INTERSTATE TELECOMMUNICATIONS	14	\$ 14,019	\$ 14,019	\$ 596

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	39	\$ 1,634,311	\$ 799,387	\$ 53,459
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	48	1,774,042	787,155	52,545
CONTRACT CONSTRUCTION		TOTAL	91 \$ 4,067,193	\$ 2,159,123	\$ 144,296
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	6	987,530	349,442	23,369
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	24	1,495,538	98,413	6,581
MANUFACTURING		TOTAL	38 \$ 3,263,799	\$ 814,582	\$ 54,475
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 87,561	\$ 18,617	\$ 979
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	148,786	32,345	2,137
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	692,721	562,758	37,634
4830	RADIO AND TELEVISION BROADCASTING	5	153,508	93,049	6,223
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	57 \$ 1,510,966	\$ 941,780	\$ 62,689
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 1,009,020	\$ 358,208	\$ 23,955
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	11	2,430,996	224,427	15,009
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	44,589	5,832	390
5090	MISCELLANEOUS WHOLESALERS	75	7,994,738	655,933	43,865
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL	107 \$ 11,676,802	\$ 1,330,134	\$ 88,952
5200	BUILDING MATERIALS	*	*	*	*

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	183,278	168,781	11,287
5310	DEPARTMENT STORES	3	1,397,457	1,304,648	87,248
5400	RETAIL FOOD STORES	19	4,937,810	3,946,133	263,898
5510	MOTOR VEHICLE DEALERS	7	1,135,140	967,619	64,710
5540	GASOLINE SERVICE STATIONS	13	1,232,099	788,631	52,740
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,327,591	1,128,851	75,492
5600	APPAREL AND ACCESSORY STORES	19	1,472,018	1,278,310	85,487
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	497,844	350,883	23,465
5800	EATING AND DRINKING PLACES	55	3,792,225	3,519,270	235,122
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	559,611	558,821	37,372
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	3	133,614	133,036	8,897
5990	MISCELLANEOUS RETAILERS	230	19,142,816	13,718,418	917,392
RETAIL TRADE		396	\$ 38,769,215	\$ 29,364,046	\$ 1,963,465
6000	BANKS	4	\$ 213,067	\$ 176,941	\$ 11,833
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	29,646	13,432	898
6120	SAVINGS AND LOAD ASSOCIATIONS	3	76,092	62,505	4,180
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	225,790	132,604	8,868
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	233,421	21,470	1,436
FINANCE, INSURANCE AND REAL ESTATE		34	\$ 787,300	\$ 407,559	\$ 27,256
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 1,125,404	\$ 1,125,404	\$ 75,261
7200	PERSONAL SERVICES	65	872,932	777,889	52,021
7300	MISCELLANEOUS BUSINESS SERVICES	52	640,741	608,539	40,696
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	943,593	807,609	53,992
7600	MISCELLANEOUS REPAIR SERVICES	29	291,907	260,632	17,212
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	5	182,556	65,732	4,396
8010	PHYSICIANS, DENTISTS AND OTHERS	35	1,378,126	1,315,182	87,953
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,046,202	574,564	38,424
8100	LEGAL SERVICES	17	681,668	642,461	42,965
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	177	10,283,518	1,969,445	131,701
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	63,102	60,567	4,050

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES				
TOTAL	464	\$ 17,616,446	\$ 8,314,722	\$ 555,806
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 326,811	\$ 10,712	\$ 716
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,198	\$ 80,108,564	\$ 44,473,537	\$ 2,973,282
INTERSTATE TELECOMMUNICATIONS	33	\$ 95,837	\$ 95,837	\$ 4,073

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	26	\$ 3,131,625	\$ 2,588,699	\$ 158,558
1610	HIGHWAY CONTRACTORS	4	3,251,784	3,174,245	194,422
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	403,949	24,424	1,496
1700	SPECIAL TRADE CONTRACTORS	51	2,452,720	931,989	57,084
CONTRACT CONSTRUCTION		TOTAL	84 \$ 9,240,078	\$ 6,719,356	\$ 411,561
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	3	130	120	7
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	8	602,681	10,178	623
MANUFACTURING		TOTAL	14 \$ 1,951,418	\$ 1,072,035	\$ 65,662
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	9,836	5,429	292
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	605,142	538,227	32,966
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,754,580	1,468,056	89,918
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	46 \$ 2,443,200	\$ 2,076,674	\$ 127,156
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	65,366	65,307	4,000
5090	MISCELLANEOUS WHOLESALERS	36	478,621	105,640	6,470
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	7,880,995	2,081,801	127,510
WHOLESALE TRADE		TOTAL	47 \$ 8,438,476	\$ 2,254,293	\$ 138,076
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,050,739	748,161	43,117
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	7	1,417,098	757,247	46,381
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	8	1,101,334	912,334	55,880
5592	MOBILE HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 94,159	\$ 69,106	\$ 4,233
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	167,446	167,446	10,256
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	678,864	654,383	40,081
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	86	16,109,566	14,046,612	860,355
RETAIL TRADE	135	\$ 21,110,124	\$ 17,624,169	\$ 1,076,267
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	2,929	2,929	179
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 32,334	\$ 24,629	\$ 1,509
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 16,420	\$ 3,111	\$ 191
7200 PERSONAL SERVICES	13	37,073	23,185	1,420
7300 MISCELLANEOUS BUSINESS SERVICES	18	91,089	47,450	2,906
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	178,460	155,530	9,526
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	69	9,286,633	681,406	41,094
SERVICES	119	\$ 9,644,151	\$ 945,159	\$ 57,249
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	457	\$ 54,828,144	\$ 30,865,432	\$ 1,886,611
INTERSTATE TELECOMMUNICATIONS	29	\$ 97,458	\$ 97,416	\$ 4,140

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-115 WAGON MOUND

MORA 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	6	\$ 280,646	\$ 208,770	\$ 12,787
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	13	\$ 39,418	\$ 27,847	\$ 1,706
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	3	1,036	1,036	63
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	10,090	10,018	614
RETAIL TRADE				
TOTAL	11	\$ 43,654	\$ 43,058	\$ 2,637
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	4,748	4,561	279
8900 MISCELLANEOUS SERVICES	4	564	564	35
SERVICES				
TOTAL	7	\$ 5,311	\$ 5,125	\$ 314
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 385,076	\$ 295,526	\$ 18,101
INTERSTATE TELECOMMUNICATIONS	8	\$ 1,340	\$ 1,340	\$ 57

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 62,893	\$ 56,504	\$ 3,178
1500 GENERAL BUILDING CONTRACTORS	9	\$ 660,900	\$ 660,900	\$ 37,176
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	246,446	219,913	12,370
CONTRACT CONSTRUCTION	24	\$ 953,791	\$ 913,158	\$ 51,365
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	6,442	3,204	180
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	6	\$ 6,758	\$ 3,212	\$ 181
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	113,402	83,869	4,718
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	140,965	122,719	6,903
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 286,313	\$ 233,031	\$ 13,108
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	18	\$ 228,652	\$ 225,483	\$ 12,683
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 7,342	\$ 7,342	\$ 413
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	78,060	76,892	4,325
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	80,434	80,434	4,524
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	223,117	120,878	6,799
RETAIL TRADE	54	\$ 498,358	\$ 388,403	\$ 21,848
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 20,298	\$ 20,298	\$ 1,142
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 6,899	\$ 5,850	\$ 329

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	5	\$ 9,085	\$ 9,085	\$ 511
7300 MISCELLANEOUS BUSINESS SERVICES	8	40,941	40,855	2,298
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	14,469	13,612	766
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	89,744	38,395	2,160
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 52	\$ 246,974	\$ 187,236	\$ 10,532
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 2,334,141	\$ 2,046,704	\$ 115,127
INTERSTATE TELECOMMUNICATIONS	17	\$ 5,608	\$ 5,608	\$ 238

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 15,534	\$ 14,606	\$ 922
AGRICULTURE	3	\$ 15,534	\$ 14,606	\$ 922
1500 GENERAL BUILDING CONTRACTORS	68	\$ 2,750,261	\$ 1,742,306	\$ 109,984
1610 HIGHWAY CONTRACTORS	3	188,994	16,262	1,027
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	88,940	3,940	249
1700 SPECIAL TRADE CONTRACTORS	71	1,584,439	1,064,198	67,177
CONTRACT CONSTRUCTION	147	\$ 4,612,634	\$ 2,826,706	\$ 178,437
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 148,758	\$ 133,224	\$ 8,410
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	29,906	2,765	171
2700 PRINTING AND PUBLISHING	6	280,802	180,636	11,403
2800 CHEMICALS AND ALLIED 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	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	115,844	76,224	4,812
MANUFACTURING	38	\$ 4,269,210	\$ 755,363	\$ 47,679
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 101,120	\$ 101,120	\$ 6,383
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	444,989	62,317	3,934
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	894,299	790,879	49,924
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	\$ 3,977,628	\$ 3,064,897	\$ 193,472
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	7	617,696	59,732	3,771
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	53,554	53,010	3,346
5090 MISCELLANEOUS WHOLESALERS	46	1,764,654	349,664	22,072
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		67	\$ 2,915,343	\$ 640,214	\$ 40,413
5200	BUILDING MATERIALS	6	\$ 1,666,032	\$ 937,735	\$ 59,195
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	125,003	123,958	7,825
5310	DEPARTMENT STORES	5	1,476,522	1,312,130	82,828
5400	RETAIL FOOD STORES	11	2,381,456	2,023,446	127,730
5510	MOTOR VEHICLE DEALERS	5	1,978,899	268,655	16,959
5540	GASOLINE SERVICE STATIONS	4	177,630	177,552	11,208
5592	MOBILE HOME DEALERS	3	354,632	338,096	21,342
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,214,644	814,345	51,406
5600	APPAREL AND ACCESSORY STORES	14	371,082	346,861	21,896
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	387,588	369,627	23,333
5800	EATING AND DRINKING PLACES	48	2,780,104	2,719,100	171,643
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	3	1,132,128	245,427	15,493
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	216	11,490,814	10,148,291	640,611
RETAIL TRADE					
TOTAL		357	\$ 25,753,440	\$ 20,003,610	\$ 1,262,729
6000	BANKS	4	\$ 1,368,644	\$ 203,995	\$ 12,877
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	4	203,280	68,662	4,334
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	115,249	44,372	2,801
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	577,347	448,719	28,325
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	72,503	72,502	4,577
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		48	\$ 2,379,861	\$ 880,983	\$ 55,612
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 649,404	\$ 571,122	\$ 36,052
7200	PERSONAL SERVICES	119	1,103,708	1,058,614	66,823
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,665,905	1,277,457	80,639
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	750,251	672,294	42,439
7600	MISCELLANEOUS REPAIR SERVICES	31	271,071	205,454	12,969
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	53,317	51,302	3,238
7900	AMUSEMENT AND RECREATION SERVICES	6	6,873	6,873	434
8010	PHYSICIANS, DENTISTS AND OTHERS	65	2,575,738	1,982,156	125,124

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	28	\$ 2,055,202	\$ 1,611,897	\$ 101,751
8100 LEGAL SERVICES	19	373,370	334,476	21,114
8200 EDUCATIONAL SERVICES	4	2,864	2,864	180
8900 MISCELLANEOUS SERVICES	175	2,093,677	1,601,611	100,331
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
TOTAL	* 613	* \$ 11,669,948	* \$ 9,441,526	* \$ 595,224
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 2,097	\$ 2,097	132
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,351	\$ 55,595,695	\$ 37,630,002	\$ 2,374,619
INTERSTATE TELECOMMUNICATIONS	37	\$ 230,198	\$ 215,719	9,169

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO 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 OCTOBER 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	7	\$ 71,865	\$ 66,132	\$ 4,175
1700 SPECIAL TRADE CONTRACTORS	8	112,360	5,988	378
CONTRACT CONSTRUCTION	15	\$ 184,225	\$ 72,120	\$ 4,553
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	\$ 9,170	\$ 9,170	\$ 579
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 96,795	\$ 85,607	\$ 5,404
5090 MISCELLANEOUS WHOLESALE TRADING	4	\$ 984	\$ 692	\$ 44
WHOLESALE TRADE	4	\$ 984	\$ 692	\$ 44
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,271	4,271	270
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	96,956	96,956	6,120
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	63,630	63,630	4,017
5800 EATING AND DRINKING PLACES	3	82,477	77,957	4,921
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	41	379,420	349,366	22,054
RETAIL TRADE	57	\$ 733,325	\$ 690,943	\$ 43,616
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 56,565	\$ 56,565	\$ 3,571
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 399,700	\$ 393,494	\$ 24,839
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	6,321	6,250	395
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	20	\$ 124,927	\$ 123,442	\$ 7,541
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	41	\$ 594,954	\$ 586,439	\$ 36,767
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	\$ 1,681,619	\$ 1,507,002	\$ 94,878
INTERSTATE TELECOMMUNICATIONS	20	\$ 38,175	\$ 37,450	\$ 1,592

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	82,007	78,499	4,857
CONTRACT CONSTRUCTION	12	\$ 114,240	\$ 90,152	\$ 5,578
TOTAL	12	\$ 114,240	\$ 90,152	\$ 5,578
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	14,972	14,972	926
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	199,645	161,322	9,982
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	\$ 258,488	\$ 216,200	\$ 13,377
TOTAL	27	\$ 258,488	\$ 216,200	\$ 13,377
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	3,013	1,143	71
WHOLESALE TRADE	7	\$ 3,386	\$ 1,457	\$ 90
TOTAL	7	\$ 3,386	\$ 1,457	\$ 90
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,733	4,733	293
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	238,846	238,749	14,773
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	309,419	278,124	17,209
RETAIL TRADE	59	\$ 962,425	\$ 877,329	\$ 54,285
TOTAL	59	\$ 962,425	\$ 877,329	\$ 54,285
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	16,315	16,315	1,010
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 13	\$ 45,924	\$ 25,576	\$ 1,582
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* *		* *	
7200 PERSONAL SERVICES	9	191,379	188,340	11,654
7300 MISCELLANEOUS BUSINESS SERVICES	9	59,232	38,025	2,353
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *		* *	
7600 MISCELLANEOUS REPAIR SERVICES	* *		* *	
7800 MOTION PICTURE THEATERS AND PRODUCTION	* *		* *	
8900 MISCELLANEOUS SERVICES	30	192,489	36,977	2,147
SERVICES	TOTAL 53	\$ 488,585	\$ 273,868	\$ 16,805
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *		* *	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	\$ 1,874,763	\$ 1,485,627	\$ 91,782
INTERSTATE TELECOMMUNICATIONS	19	\$ 20,061	\$ 17,191	\$ 731

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 69,225	\$ 12,541	\$ 705
0700 AGRICULTURAL SERVICES	8	87,916	83,597	4,702
AGRICULTURE	11	\$ 157,142	\$ 96,138	\$ 5,408
1500 GENERAL BUILDING CONTRACTORS	57	\$ 3,169,858	\$ 2,045,598	\$ 115,065
1610 HIGHWAY CONTRACTORS	3	1,792,105	1,792,105	100,806
1700 SPECIAL TRADE CONTRACTORS	42	5,642,435	3,271,200	184,006
CONTRACT CONSTRUCTION	102	\$ 10,604,397	\$ 7,108,903	\$ 399,877
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	35,615	13,791	776
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	275,754	60,538	3,405
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	66,880	26,247	1,476
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	54,415	23,240	1,307
MANUFACTURING	28	\$ 451,098	\$ 123,885	\$ 6,969
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	88,192	63,980	3,599
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	905,672	895,463	50,370
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	2,065,367	1,219,022	68,570
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	\$ 3,265,607	\$ 2,283,890	\$ 128,469
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	35,356	2,628	148
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	91,691	52,022	2,926
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	178,720	158,297	8,904
WHOLESALE TRADE	31	\$ 307,320	\$ 214,147	\$ 12,046
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	74,108	73,017	4,107
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	423,758	322,555	18,144

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	7	\$ 171,946	\$ 41,857	\$ 2,355
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	43,272	37,566	2,113
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	326,616	326,616	18,372
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	75,827	75,827	4,265
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	110	1,747,820	1,033,630	58,142
RETAIL TRADE	157	\$ 2,905,449	\$ 1,939,926	\$ 109,121
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	19	284,414	284,414	15,998
FINANCE, INSURANCE AND REAL ESTATE	22	\$ 296,290	\$ 295,827	\$ 16,640
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 36,542	\$ 33,267	\$ 1,871
7200 PERSONAL SERVICES	33	668,655	491,817	27,665
7300 MISCELLANEOUS BUSINESS SERVICES	44	655,822	524,055	29,478
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	98,483	87,847	4,941
7600 MISCELLANEOUS REPAIR SERVICES	13	53,031	53,031	2,983
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	50,582	50,582	2,845
8200 EDUCATIONAL SERVICES	6	91,498	91,498	5,147
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	102	2,863,898	2,524,121	141,776
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	687,292	687,292	38,660
SERVICES	233	\$ 5,351,178	\$ 4,630,854	\$ 260,280
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	\$ 23,435,589	\$ 16,790,678	\$ 944,270
INTERSTATE TELECOMMUNICATIONS	39	\$ 103,294	\$ 92,659	\$ 3,938

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	30	619,076	280,198	18,388
CONTRACT CONSTRUCTION	44	\$ 1,639,693	\$ 1,061,542	\$ 69,663
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	62,150	5,231	343
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	183,876	179,370	11,771
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	\$ 668,773	\$ 511,637	\$ 33,504
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	34,959	27,896	1,831
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	24	\$ 210,057	\$ 187,108	\$ 12,279
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	3	164,681	78,411	5,146
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	364,975	313,015	20,542
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	932,716	842,276	55,274
5510 MOTOR VEHICLE DEALERS	3	130,120	83,447	5,476
5540 GASOLINE SERVICE STATIONS	7	136,235	26,359	1,730
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	101,774	68,662	4,506
5600 APPAREL AND ACCESSORY STORES	3	1,454	1,454	95
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	50,637	50,637	3,323
5800 EATING AND DRINKING PLACES	14	491,914	490,733	32,204
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	35,437	35,437	2,326
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	72	796,271	736,406	48,327
RETAIL TRADE	128	\$ 3,983,426	\$ 3,218,371	\$ 211,206
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	9	110,605	110,349	7,242
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		13	\$ 147,917	\$ 142,774	\$ 9,370
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 560,770	\$ 560,680	\$ 36,795
7200	PERSONAL SERVICES	20	282,078	282,055	18,510
7300	MISCELLANEOUS BUSINESS SERVICES	21	152,289	120,740	7,924
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	160,573	158,417	10,396
7600	MISCELLANEOUS REPAIR SERVICES	8	82,838	64,806	4,253
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	11	348,610	310,552	20,380
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	84,073	84,073	5,517
8100	LEGAL SERVICES	4	69,856	69,856	4,584
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	86	673,804	594,794	39,033
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		192	\$ 2,475,159	\$ 2,295,273	\$ 150,627
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		443	\$ 9,156,963	\$ 7,426,343	\$ 487,281
INTERSTATE TELECOMMUNICATIONS		23	\$ 18,847	\$ 18,847	\$ 801

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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 *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	6 \$ 8,337	\$ 8,008	\$ 516
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	8 \$ 25,532	\$ 25,188	\$ 1,621
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	44,359	42,128	2,712
RETAIL TRADE	TOTAL 21	\$ 1,257,351	\$ 378,571	\$ 24,371
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 9,807	\$ 8,856	\$ 570
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	8,896	8,837	569
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 10	\$ 19,591	\$ 18,233	\$ 1,174
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 1,449,266	\$ 567,690	\$ 36,545
INTERSTATE TELECOMMUNICATIONS	4	\$ 708	\$ 708	\$ 30

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	7	\$ 305,211	\$ 252,811	\$ 16,275
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	13 \$ 354,062	\$ 270,833	\$ 17,435
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 34,530	\$ 33,346	\$ 2,147
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	11 \$ 147,065	\$ 109,063	\$ 7,021
5090 MISCELLANEOUS WHOLESALERS	4	\$ 1,699	\$ 604	\$ 39
WHOLESALE TRADE	TOTAL	4 \$ 1,699	\$ 604	\$ 39
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	\$ 17,991	\$ 15,079	\$ 971
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	\$ 50,343	\$ 44,577	\$ 2,870
RETAIL TRADE	TOTAL	33 \$ 286,174	\$ 269,664	\$ 17,360
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	3 \$ 8,995	\$ 7,787	\$ 501
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	8	\$ 90,967	\$ 87,026	\$ 5,602
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	\$ 29,901	\$ 28,951	\$ 1,864
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	33 \$ 158,325	\$ 153,433	\$ 9,877
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-309 LOGAN

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	99 \$	958,756 \$	813,689 \$	52,381
INTERSTATE TELECOMMUNICATIONS	7 \$	456 \$	456 \$	19

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 6	\$ 5,810	\$ 5,724	\$ 368
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	8	6,140	5,810	374
RETAIL TRADE	TOTAL 12	\$ 428,672	\$ 298,893	\$ 19,241
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 486,986	\$ 352,429	\$ 22,688
INTERSTATE TELECOMMUNICATIONS	4	\$ 100	\$ 100	\$ 4

REPORT NO. 080 -- SIC CODE VERSION
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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 OCTOBER 2002

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 5,486	\$ 4,377	\$ 246
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	\$ 22,907	\$ 22,907	\$ 1,289
MINING	3	\$ 22,907	\$ 22,907	\$ 1,289
1500 GENERAL BUILDING CONTRACTORS	5	\$ 258,736	\$ 258,736	\$ 14,554
1610 HIGHWAY CONTRACTORS	4	\$ 457,732	\$ 390,853	\$ 21,986
1700 SPECIAL TRADE CONTRACTORS	4	\$ 37,368	\$ 37,368	\$ 2,102
CONTRACT CONSTRUCTION	13	\$ 753,835	\$ 686,957	\$ 38,641
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 90	\$ 19	\$ 1
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 127,380	\$ 121,089	\$ 6,811
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 215,714	\$ 174,546	\$ 9,818
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	\$ 374,507	\$ 325,255	\$ 18,148
5090 MISCELLANEOUS WHOLESALERS	6	\$ 19,646	\$ 2,290	\$ 129
WHOLESALE TRADE	6	\$ 19,646	\$ 2,290	\$ 129
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	\$ 144,719	\$ 23,965	\$ 1,348
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	33	\$ 286,114	\$ 170,480	\$ 9,589
RETAIL TRADE	39	\$ 585,939	\$ 262,269	\$ 14,752
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	\$ 13,089	\$ 12,910	\$ 726
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	\$ 38,889	\$ 19,955	\$ 1,122
8900 MISCELLANEOUS SERVICES	13	\$ 17,178	\$ 17,118	\$ 963

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	\$ 102,560	\$ 102,560	\$ 5,769
SERVICES	30	\$ 242,483	\$ 213,420	\$ 12,005
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	\$ 2,019,340	\$ 1,531,941	\$ 86,024
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,651	\$ 3,651	\$ 155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	10	\$ 155,999	\$ 155,999	\$ 9,669
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	24,469	24,469	1,529
CONTRACT CONSTRUCTION	TOTAL 17	\$ 341,702	\$ 211,848	\$ 13,160
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 48,560 \$ 48,560	\$ 19,506 \$ 19,506	\$ 1,219 \$ 1,219
4000 RAILROAD TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	57,238	50,825	3,176
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 17	\$ 731,743	\$ 138,092	\$ 8,630
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	15,929	9,211	575
WHOLESALE TRADE	TOTAL 12	\$ 18,045	\$ 9,626	\$ 601
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,228	5,228	327
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	34,811	34,811	2,176
5800 EATING AND DRINKING PLACES	9	202,562	202,562	12,660
5990 MISCELLANEOUS RETAILERS	33	372,201	353,750	22,109
RETAIL TRADE	TOTAL 58	\$ 1,111,000	\$ 1,019,512	\$ 63,720
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	6	43,539	37,539	2,346

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	8 \$ 58,267	\$ 52,267	\$ 3,267
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 130,629	\$ 130,629	\$ 8,164
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	124,131	122,431	7,652
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	12,254	11,782	736
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	33	115,275	110,991	6,881
SERVICES	TOTAL	57 \$ 391,274	\$ 384,818	\$ 23,995
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	\$ 2,704,071	\$ 1,837,579	\$ 114,711
INTERSTATE TELECOMMUNICATIONS	11	\$ 12,403	\$ 10,898	\$ 463

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA 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	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	3	\$ 153,259	\$ 17,043	\$ 1,065
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	42	661,118	85,436	5,340
CONTRACT CONSTRUCTION				
TOTAL	58	\$ 1,663,382	\$ 820,035	\$ 51,252
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	59,658	5,758	359
MANUFACTURING				
TOTAL	10	\$ 160,526	\$ 74,476	\$ 4,654
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 27,312	\$ 27,312	\$ 1,707
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	203,423	159,683	9,980
4830 RADIO AND TELEVISION BROADCASTING	4	28,118	22,598	1,412
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	29	\$ 723,442	\$ 568,340	\$ 35,521
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	30	369,747	336,803	21,050
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	558,455	495,436	30,965
WHOLESALE TRADE				
TOTAL	39	\$ 931,831	\$ 835,867	\$ 52,241
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	29,100	29,100	1,819
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,295,493	1,096,697	68,544
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	6	\$ 494,918	\$ 421,510	\$ 26,344
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	531,210	451,520	28,220
5600 APPAREL AND ACCESSORY STORES	5	191,164	178,757	11,172
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	515,489	515,489	32,218
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	130,556	130,556	8,160
5910 DRUG AND PROPRIETARY STORES	3	1,183,755	442,432	27,652
5990 MISCELLANEOUS RETAILERS	97	9,389,376	7,089,834	443,053
RETAIL TRADE	151	\$ 15,751,223	\$ 11,634,443	\$ 727,091
6000 BANKS	4	\$ 120,760	\$ 118,687	\$ 7,418
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	42,330	41,454	2,591
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	11,094	10,143	634
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	87,278	85,578	5,349
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	24	\$ 740,574	\$ 613,293	\$ 38,331
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 312,713	\$ 288,690	\$ 18,043
7200 PERSONAL SERVICES	25	303,751	295,883	18,493
7300 MISCELLANEOUS BUSINESS SERVICES	27	261,395	256,175	16,011
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	235,501	173,050	10,816
7600 MISCELLANEOUS REPAIR SERVICES	11	109,462	26,841	1,666
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	14	386,181	309,813	19,363
8060 HOSPITALS AND OTHER HEALTH SERVICES	15	1,237,558	1,045,051	65,316
8100 LEGAL SERVICES	7	78,531	78,531	4,908
8200 EDUCATIONAL SERVICES	3	29,146	8,277	517
8900 MISCELLANEOUS SERVICES	96	3,460,129	2,062,876	128,749
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	224	\$ 6,422,748	\$ 4,553,566	\$ 284,406
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	\$ 26,568,788	\$ 19,137,625	\$ 1,195,846
INTERSTATE TELECOMMUNICATIONS	15	\$ 57,811	\$ 49,368	\$ 2,098

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 13,605	\$ 13,528	\$ 769

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	4	\$ 14,546	\$ 12,146	\$ 691
TOTAL	4	\$ 14,546	\$ 12,146	\$ 691
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	\$ 879	\$ 879	\$ 50
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	\$ 19,618	\$ 19,237	\$ 1,094
TOTAL	5	\$ 19,618	\$ 19,237	\$ 1,094
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 37,563	\$ 13,601	\$ 774
SERVICES	7	\$ 56,882	\$ 26,921	\$ 1,531
TOTAL	7	\$ 56,882	\$ 26,921	\$ 1,531
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 91,047	\$ 58,304	\$ 3,316

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 34,601	\$ 14,963	\$ 851
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	2,584,468	2,584,468	146,992
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	15	\$ 2,639,120	\$ 2,627,525	\$ 149,440
1500 GENERAL BUILDING CONTRACTORS	63	\$ 3,240,814	\$ 2,675,045	\$ 152,143
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	84	2,129,286	1,208,412	68,711
CONTRACT CONSTRUCTION				
TOTAL	154	\$ 8,786,738	\$ 7,289,689	\$ 414,584
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 72,207	\$ 71,655	\$ 4,075
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	619,241	618,342	35,168
3900 MISCELLANEOUS MANUFACTURING	18	234,262	133,674	7,603
MANUFACTURING				
TOTAL	31	\$ 1,109,678	\$ 1,006,220	\$ 57,229
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 30,066	\$ 29,210	\$ 1,661
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	137,604	13,171	749
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	870,634	641,253	36,471
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,093,233	918,305	52,229
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	50	\$ 2,301,251	\$ 1,735,211	\$ 98,690
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	34	626,630	201,320	11,450
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	38	\$ 727,475	\$ 257,140	\$ 14,625
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	414,962	401,638	22,843
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	8	180,104	115,499	6,569
5540	GASOLINE SERVICE STATIONS	8	278,764	267,409	15,209
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800	EATING AND DRINKING PLACES	11	223,303	205,846	11,707
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	111,203	95,386	5,425
5990	MISCELLANEOUS RETAILERS	92	2,012,059	886,845	50,439
RETAIL TRADE		TOTAL	144 \$ 3,272,328	\$ 2,012,352	\$ 114,453
6000	BANKS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	255,266	133,606	7,596
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	12 \$ 264,544	\$ 142,776	\$ 8,118
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 85,022	\$ 81,567	\$ 4,639
7200	PERSONAL SERVICES	7	10,754	9,084	517
7300	MISCELLANEOUS BUSINESS SERVICES	25	1,399,977	1,226,777	69,770
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	58,124	51,377	2,922
7600	MISCELLANEOUS REPAIR SERVICES	8	21,540	15,378	876
8010	PHYSICIANS, DENTISTS AND OTHERS	5	63,358	62,068	3,530
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	151	2,740,087	2,385,411	135,254
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	100,790	97,337	5,536
SERVICES		TOTAL	224 \$ 4,489,180	\$ 3,938,367	\$ 223,576
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		TOTAL	* *	* *	* *
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		674	\$ 23,678,404	\$ 19,076,726	\$ 1,084,551
INTERSTATE TELECOMMUNICATIONS		18	\$ 120,426	\$ 104,610	\$ 4,446

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	35	\$ 1,743,740	\$ 595,201	\$ 40,548
1610 HIGHWAY CONTRACTORS	3	96,482	72,869	4,964
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	144,332	4,912	335
1700 SPECIAL TRADE CONTRACTORS	39	1,038,610	139,532	9,500
CONTRACT CONSTRUCTION	TOTAL	81	\$ 3,023,164	\$ 812,514
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	13,329	6,132	418
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	7,816	7,176	489
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	368,262	353,125	21,819
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	323,225	287,990	19,618
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	710,191	561,128	38,227
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	39	\$ 1,591,474	\$ 1,376,071
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 13,599	\$ 13,000	\$ 886
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	131,834	51,987	3,541
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	35	\$ 1,548,608	\$ 94,768
5200 BUILDING MATERIALS	4	\$ 307,217	\$ 102,876	\$ 7,008
5251 HARDWARE STORES	3	321,239	264,393	18,012
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	298,924	175,463	11,953
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	720,145	654,893	44,615

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	\$ 250,504	\$ 139,888	\$ 9,530
5540	GASOLINE SERVICE STATIONS	3	1,410,341	509,180	34,688
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	4	93,528	93,528	6,372
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	213,651	200,583	13,665
5800	EATING AND DRINKING PLACES	16	988,533	756,290	51,522
5910	DRUG AND PROPRIETARY STORES	5	612,657	21,748	1,482
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	119	5,685,650	4,033,192	274,761
RETAIL TRADE		TOTAL	182 \$ 11,093,052	\$ 7,131,098	\$ 485,806
6000	BANKS	3	\$ 27,178	\$ 25,269	\$ 1,721
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	19,000	2,042	139
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	133,428	123,964	8,445
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	20 \$ 204,934	\$ 175,947	\$ 11,986
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 170,871	\$ 161,210	\$ 10,982
7200	PERSONAL SERVICES	39	208,321	197,462	13,450
7300	MISCELLANEOUS BUSINESS SERVICES	30	376,405	350,599	23,885
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	277,383	261,297	17,801
7600	MISCELLANEOUS REPAIR SERVICES	7	95,729	85,627	5,833
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	12	206,227	206,227	14,043
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	57,757	57,616	3,893
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	141	1,003,858	853,931	58,146
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	276 \$ 2,619,235	\$ 2,395,191	\$ 163,103
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		647	\$ 24,196,684	\$ 12,165,336	\$ 826,449
INTERSTATE TELECOMMUNICATIONS		29	\$ 59,759	\$ 50,755	\$ 2,157

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	5	\$ 379,288	\$ 142,018	\$ 9,320
1700 SPECIAL TRADE CONTRACTORS	3	64,157	52,027	3,414
CONTRACT CONSTRUCTION	8	\$ 443,445	\$ 194,044	\$ 12,734
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 8,140	\$ 8,140	\$ 534
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	13,287	11,969	785
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 29,882	\$ 26,332	\$ 1,728
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	6	\$ 1,298	\$ 203	\$ 13
5200 BUILDING MATERIALS	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	11	49,133	12,255	804
RETAIL TRADE	16	\$ 166,346	\$ 90,810	\$ 5,959
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	4	16,599	15,820	1,038
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	5	3,691	3,691	242
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	* *
SERVICES	13	\$ 21,705	\$ 20,366	\$ 1,337
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	\$ 721,308	\$ 338,396	\$ 22,207
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	9,216	7,681	461
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	\$ 34,382	\$ 29,936	\$ 1,796
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	32,118	31,032	1,862
RETAIL TRADE	10	\$ 39,811	\$ 38,725	\$ 2,324
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	31,486	24,379	1,463
SERVICES	7	\$ 34,369	\$ 27,036	\$ 1,622
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 116,693	\$ 103,829	\$ 6,230
INTERSTATE TELECOMMUNICATIONS	4	\$ 142	\$ 142	\$ 6

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	4,515	2,746	158
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	9	\$ 15,681	\$ 13,387	\$ 770
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	4	\$ 1,413	\$ 974	\$ 56
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	4	\$ 6,240	\$ 6,180	\$ 355
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 46,359	\$ 20,619	\$ 1,186
INTERSTATE TELECOMMUNICATIONS	3	\$ 203	\$ 203	\$ 9

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

LOCATION: 11-502 FLOYD

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	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	7,833	6,786	390
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 32,101	\$ 27,855	\$ 1,602
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	6	\$ 11,193	\$ 2,520	\$ 145
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	114,474	114,474	6,582
SERVICES	7	\$ 119,022	\$ 118,850	\$ 6,834
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 423,534	\$ 410,204	\$ 23,587
INTERSTATE TELECOMMUNICATIONS	4	\$ 430	\$ 430	\$ 18

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
		6	\$ 126,861	\$ 27,729	\$ 1,594
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
1500	GENERAL BUILDING CONTRACTORS	19	\$ 1,484,883	\$ 1,140,675	\$ 65,589
1610	HIGHWAY CONTRACTORS	3	370,698	202,557	11,647
1700	SPECIAL TRADE CONTRACTORS	13	998,176	413,360	23,768
CONTRACT CONSTRUCTION					
		35	\$ 2,853,757	\$ 1,756,593	\$ 101,004
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING					
		9	\$ 803,680	\$ 68,537	\$ 3,941
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	\$ 409,307	\$ 40,063	\$ 2,288
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	306,480	267,034	15,354
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,395,685	819,949	47,147
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
		35	\$ 2,156,615	\$ 1,162,179	\$ 66,810
5090	MISCELLANEOUS WHOLESALERS	*	*	*	*
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE					
		11	\$ 37,331	\$ 16,675	\$ 959
5200	BUILDING MATERIALS	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	29	214,291	101,683	5,847
RETAIL TRADE					
		36	\$ 230,921	\$ 118,313	\$ 6,803
6510	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 OCTOBER 2002

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	4	4,755	1,707	98
7300	MISCELLANEOUS BUSINESS SERVICES	11	275,089	94,034	5,407
7600	MISCELLANEOUS REPAIR SERVICES	6	28,010	28,010	1,611
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	342,767	196,904	11,322
8900	MISCELLANEOUS SERVICES	37	411,773	180,539	10,381
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		65	\$ 1,357,710	\$ 513,542	\$ 29,529
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		202	\$ 7,702,569	\$ 3,768,248	\$ 216,659
INTERSTATE TELECOMMUNICATIONS		14	\$ 6,702	\$ 6,702	\$ 285

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING		151,255	151,255	9,170
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		8,490,841	8,025,028	486,517
MINING	52	8,642,096	8,176,283	518,022
1500 GENERAL BUILDING CONTRACTORS	89	3,882,399	3,045,153	184,612
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	125	8,094,560	4,781,748	289,894
CONTRACT CONSTRUCTION	223	12,356,225	8,109,677	491,649
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	81,446	62,772	3,806
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	66,964	21,059	1,277
2700 PRINTING AND PUBLISHING	6	791,376	565,923	34,309
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,111,144	705,371	42,763
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	404,170	155,842	9,448
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	434,913	297,720	18,049
3500 MACHINERY EXCEPT ELECTRICAL	4	920,941	450,587	27,317
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	3	1,812,342	93,839	5,689
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	30	772,878	279,768	16,961
MANUFACTURING	72	6,424,812	2,641,967	160,169
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	35,768	18,003	1,091
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	32	1,683,163	1,087,649	65,925
4500 AIR TRANSPORTATION	3	1,501,372	20,035	1,215
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	2,281,658	2,079,154	126,050
4830 RADIO AND TELEVISION BROADCASTING	10	757,413	395,430	23,973
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	6,876,944	4,197,176	254,441
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	1,168,132	378,731	22,961

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

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	16	819,371	55,805	3,383
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	943,588	334,194	20,260
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	20	1,710,990	789,880	47,887
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	4,022,185	3,137,552	190,214
5090	MISCELLANEOUS WHOLESALERS	87	6,616,044	2,521,041	152,840
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE					
TOTAL		162	\$ 15,450,923	\$ 7,273,749	\$ 440,973
5200	BUILDING MATERIALS	20	\$ 3,145,225	\$ 1,186,215	\$ 71,914
5251	HARDWARE STORES	7	457,425	250,793	15,204
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	823,960	741,592	44,959
5310	DEPARTMENT STORES	6	4,537,360	4,286,728	259,883
5400	RETAIL FOOD STORES	21	7,024,700	5,509,543	334,016
5510	MOTOR VEHICLE DEALERS	12	2,139,230	1,204,472	73,021
5540	GASOLINE SERVICE STATIONS	9	2,049,858	1,518,689	92,071
5592	MOBILE HOME DEALERS	16	1,256,552	597,001	36,193
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	3,327,348	2,393,568	145,110
5600	APPAREL AND ACCESSORY STORES	29	1,994,625	1,832,382	111,088
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	2,077,484	1,473,447	89,328
5800	EATING AND DRINKING PLACES	85	5,750,954	5,312,425	322,066
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	653,516	569,717	34,539
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	368	36,357,948	30,003,663	1,818,972
RETAIL TRADE					
TOTAL		650	\$ 73,537,215	\$ 57,468,164	\$ 3,484,007
6000	BANKS	6	\$ 680,112	\$ 609,588	\$ 36,956
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	6	90,476	90,476	5,485
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	76,048	13,923	844
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	36	1,030,694	848,239	51,424
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	402,355	323,043	19,585
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		64	\$ 2,423,599	\$ 1,918,828	\$ 116,328
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 1,830,370	\$ 1,422,576	\$ 86,244
7200	PERSONAL SERVICES	158	2,638,264	2,275,171	137,932
7300	MISCELLANEOUS BUSINESS SERVICES	163	5,900,856	3,742,672	226,901
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	6	\$ 24,297	\$ 24,297	\$ 1,473
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	44,784	37,366	2,265
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	4,155,854	1,421,793	86,196
7600 MISCELLANEOUS REPAIR SERVICES	62	2,556,080	1,717,550	104,126
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	13	227,484	226,690	13,743
8010 PHYSICIANS, DENTISTS AND OTHERS	101	5,092,020	4,572,230	277,191
8060 HOSPITALS AND OTHER HEALTH SERVICES	30	3,315,129	2,996,381	181,655
8100 LEGAL SERVICES	59	701,728	680,049	41,212
8200 EDUCATIONAL SERVICES	15	183,764	166,133	10,072
8900 MISCELLANEOUS SERVICES	313	10,618,233	8,451,316	512,356
8910 ENGINEERING AND ARCHITECTURAL SERVICES	19	711,296	528,950	32,068
SERVICES	TOTAL	1,028 \$ 38,298,121	\$ 28,560,637	\$ 1,731,467
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,381	\$ 167,362,615	\$ 121,154,857	\$ 7,344,980
INTERSTATE TELECOMMUNICATIONS	40	\$ 213,795	\$ 213,659	\$ 9,081

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

LOCATION: 16-218 AZTEC

SAN JUAN 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	25	\$ 204,241	\$ 91,632	\$ 5,727
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	85,734	81,161	5,073
1700 SPECIAL TRADE CONTRACTORS	29	256,935	210,183	13,136
CONTRACT CONSTRUCTION	TOTAL	58	\$ 546,910	\$ 382,976
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	5,979	5,811	363
MANUFACTURING	TOTAL	12	\$ 199,240	\$ 154,906
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 35,435	\$ 8,783	\$ 549
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	312,814	280,189	17,512
4830 RADIO AND TELEVISION BROADCASTING	3	2,030	105	7
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	44	\$ 405,134	\$ 339,319
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	76,938	74,284	4,643
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	240,332	23,263	1,454
WHOLESALE TRADE	TOTAL	23	\$ 364,898	\$ 122,870
5200 BUILDING MATERIALS	5	\$ 104,224	\$ 76,824	\$ 4,802
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	48,060	48,060	3,004
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	1,422,950	1,267,588	79,224
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

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	16	628,062	512,705	32,044
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	97	896,702	520,527	32,443
RETAIL TRADE		TOTAL 136	\$ 4,163,008	\$ 3,187,908	\$ 199,155
6000	BANKS	3	\$ 26,352	\$ 23,569	\$ 1,473
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	277,834	71,374	4,461
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 19	\$ 319,840	\$ 110,370	\$ 6,898
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 44,702	\$ 37,743	\$ 2,359
7200	PERSONAL SERVICES	24	141,686	140,670	8,792
7300	MISCELLANEOUS BUSINESS SERVICES	25	284,194	133,618	8,351
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	393,160	336,477	21,003
7600	MISCELLANEOUS REPAIR SERVICES	8	312,051	73,661	4,604
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	7	140,766	116,749	7,297
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	21,329	21,329	1,333
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	66	1,415,701	515,573	32,223
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	52,327	45,227	2,827
SERVICES		TOTAL 155	\$ 2,819,606	\$ 1,434,737	\$ 89,644
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		TOTAL *	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		452	\$ 10,643,733	\$ 7,149,375	\$ 446,719
INTERSTATE TELECOMMUNICATIONS		27	\$ 39,898	\$ 39,898	\$ 1,696

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	4	\$ 32,712	\$ 27,608	\$ 1,760
TOTAL	4	\$ 32,712	\$ 27,608	\$ 1,760
1500 GENERAL BUILDING CONTRACTORS	16	\$ 436,641	\$ 272,417	\$ 17,367
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	24	\$ 367,994	\$ 238,350	\$ 15,195
CONTRACT CONSTRUCTION	TOTAL 45	\$ 835,666	\$ 541,798	\$ 34,540
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	\$ 184,461	\$ 183,529	\$ 11,700
3900 MISCELLANEOUS MANUFACTURING	9	\$ 262,462	\$ 112,277	\$ 7,158
MANUFACTURING	TOTAL 18	\$ 474,187	\$ 320,148	\$ 20,409
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 200,339	\$ 77,207	\$ 4,248
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 279,226	\$ 258,293	\$ 16,466
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 1,034	\$ 753	\$ 47
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 29	\$ 547,837	\$ 388,910	\$ 24,118
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	\$ 115,599	\$ 22,047	\$ 1,406
WHOLESALE TRADE	TOTAL 23	\$ 128,345	\$ 33,933	\$ 2,163
5200 BUILDING MATERIALS	8	\$ 175,659	\$ 115,129	\$ 7,291
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 324,129	\$ 316,380	\$ 20,169
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	\$ 1,062,208	\$ 933,421	\$ 59,506
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	\$ 661,161	\$ 659,220	\$ 42,025
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	\$ 613,931	\$ 613,931	\$ 39,138
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

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 OCTOBER 2002

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	74	561,011	492,708	31,387
RETAIL TRADE	117	\$ 3,724,655	\$ 3,214,240	\$ 204,836
6000 BANKS	3	\$ 11,277	\$ 10,901	\$ 695
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	28,261	28,261	1,802
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	14	\$ 125,190	\$ 115,535	\$ 7,365
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	15	41,649	39,154	2,496
7300 MISCELLANEOUS BUSINESS SERVICES	19	123,127	100,197	6,388
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	185,199	170,681	10,881
7600 MISCELLANEOUS REPAIR SERVICES	10	167,499	159,726	10,161
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	115,445	115,445	7,360
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	60	1,681,269	1,625,911	102,481
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	68,164	64,509	4,112
SERVICES	127	\$ 2,860,475	\$ 2,718,630	\$ 172,120
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	379	\$ 9,005,459	\$ 7,576,248	\$ 481,047
INTERSTATE TELECOMMUNICATIONS	16	\$ 16,797	\$ 16,797	\$ 714

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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		4	\$ 295,956	\$ 79,129	\$ 4,550
AGRICULTURE		4	\$ 295,956	\$ 79,129	\$ 4,550
1094 URANIUM		*	*	*	*
1200 COAL		*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS		*	*	*	*
1381 OIL AND GAS WELL DRILLING		4	189,373	186,170	10,705
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		36	4,325,663	3,776,555	217,152
MINING		45	\$ 37,250,161	\$ 36,697,851	\$ 2,110,127
1500 GENERAL BUILDING CONTRACTORS		61	\$ 3,853,734	\$ 2,963,331	\$ 170,392
1610 HIGHWAY CONTRACTORS		4	478,733	425,751	24,481
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		11	482,719	422,741	24,308
1700 SPECIAL TRADE CONTRACTORS		87	4,837,153	4,128,071	237,364
CONTRACT CONSTRUCTION		163	\$ 9,652,339	\$ 7,939,894	\$ 456,544
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS		*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS		3	78,552	53,529	3,078
2700 PRINTING AND PUBLISHING		*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		4	387,766	379,126	21,800
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		8	128,338	69,930	4,021
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		22	765,222	637,915	36,680
MANUFACTURING		46	\$ 1,612,582	\$ 1,244,409	\$ 71,553
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		39	2,657,908	1,396,911	78,712
4600 PIPELINE TRANSPORTATION		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		34	1,828,860	1,658,821	95,382
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		11	757,437	721,407	41,481
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		88	\$ 6,086,297	\$ 4,361,965	\$ 249,203
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		3	\$ 157,417	\$ 68,174	\$ 3,920
5040 GROCERIES AND RELATED PRODUCTS		3	23,516	15,155	871
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 262,518	\$ 234,376	\$ 13,477
5090	MISCELLANEOUS WHOLESALERS	48	38,230,842	421,383	24,230
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE					
	TOTAL	62	\$ 47,381,490	\$ 1,143,944	\$ 65,777
5200	BUILDING MATERIALS	4	\$ 1,058,196	\$ 318,612	\$ 18,320
5252	FARM EQUIPMENT DEALERS	4	397,802	193,723	11,139
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	758,396	551,445	31,708
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	16	1,387,708	538,977	30,991
5510	MOTOR VEHICLE DEALERS	4	487,226	80,331	4,619
5540	GASOLINE SERVICE STATIONS	7	2,031,402	2,006,223	115,358
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	410,559	309,039	17,770
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	15	337,141	226,772	13,039
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	250,427	250,427	14,400
5990	MISCELLANEOUS RETAILERS	145	4,492,082	2,780,595	159,827
RETAIL TRADE					
	TOTAL	226	\$ 11,642,290	\$ 7,273,273	\$ 418,156
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	17	307,187	267,137	15,360
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	23	\$ 339,716	\$ 290,030	\$ 16,677
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	43	312,670	252,618	14,526
7300	MISCELLANEOUS BUSINESS SERVICES	72	4,308,202	3,951,007	227,184
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	1,129,663	796,659	45,808
7600	MISCELLANEOUS REPAIR SERVICES	40	1,220,584	543,849	31,271
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	19	1,633,809	302,529	17,395
8010	PHYSICIANS, DENTISTS AND OTHERS	8	188,884	180,140	10,347
8100	LEGAL SERVICES	3	12,364	10,142	583
8900	MISCELLANEOUS SERVICES	157	10,854,030	8,506,883	489,147
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	1,017,040	468,157	26,919
SERVICES					
	TOTAL	386	\$ 20,696,028	\$ 15,030,766	\$ 864,260
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* 6	* \$ 3,867,862	* \$ 3,617,839	* \$ 208,026
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 382,908	\$ 378,048	\$ 21,738
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,054	\$ 139,207,631	\$ 78,057,147	\$ 4,486,610
INTERSTATE TELECOMMUNICATIONS	29	\$ 77,618	\$ 77,618	\$ 3,299

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	27	\$ 534,150	\$ 487,724	\$ 31,417
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	37,520	5,331	347
1700	SPECIAL TRADE CONTRACTORS	54	2,462,826	1,402,977	91,141
CONTRACT CONSTRUCTION					
	TOTAL	84	\$ 3,034,497	\$ 1,896,032	\$ 122,904
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	9	19,379	8,413	547
MANUFACTURING					
	TOTAL	18	\$ 298,891	\$ 102,386	\$ 6,655
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	7,161	7,161	462
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	559,641	504,160	32,770
4830	RADIO AND TELEVISION BROADCASTING	5	36,389	31,346	2,037
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
	TOTAL	45	\$ 1,886,826	\$ 1,707,733	\$ 110,999
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	3	322,953	51,393	3,341
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	47,655	29,214	1,899
5090	MISCELLANEOUS WHOLESALERS	33	95,875	72,689	4,724
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	307,598	245,912	15,984
WHOLESALE TRADE					
	TOTAL	46	\$ 775,790	\$ 400,915	\$ 26,058
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	84,598	63,776	4,145
5310	DEPARTMENT STORES	3	155,081	143,839	9,350
5400	RETAIL FOOD STORES	12	1,392,944	1,091,226	70,930
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	6	535,927	201,232	13,080
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	172,131	147,934	9,616

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	4	\$ 160,014	\$ 160,014	\$ 10,401
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	16,587	16,366	1,064
5800 EATING AND DRINKING PLACES	27	1,110,080	1,107,192	71,967
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	315,329	315,329	20,496
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	104	6,562,948	5,187,846	337,201
RETAIL TRADE	187	\$ 11,930,948	\$ 9,328,197	\$ 606,324
6000 BANKS	6	\$ 131,176	\$ 94,555	\$ 6,146
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	8,530	984	63
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	83,218	26,844	1,745
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	130,715	125,704	8,171
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	35	\$ 770,736	\$ 580,085	\$ 37,705
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 142,384	\$ 142,384	\$ 9,255
7200 PERSONAL SERVICES	44	625,561	591,869	38,458
7300 MISCELLANEOUS BUSINESS SERVICES	27	371,632	280,711	18,241
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	301,968	242,432	15,755
7600 MISCELLANEOUS REPAIR SERVICES	5	17,120	11,410	742
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	34	775,969	688,114	44,711
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	948,453	584,244	37,976
8100 LEGAL SERVICES	11	112,407	111,932	7,270
8200 EDUCATIONAL SERVICES	5	60,202	5,510	358
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	173	4,681,932	2,003,928	130,222
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	349	\$ 8,192,152	\$ 4,699,527	\$ 305,392
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 30,550	\$ 27,165	\$ 1,766
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	768	\$ 26,920,391	\$ 18,742,039	\$ 1,217,804
INTERSTATE TELECOMMUNICATIONS	27	\$ 43,821	\$ 43,821	\$ 1,863

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL 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

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 OCTOBER 2002

LOCATION: 12-313 PECOS

SAN MIGUEL 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	3	\$ 66,683	\$ 9,194	\$ 586
1700 SPECIAL TRADE CONTRACTORS	9	114,836	35,885	2,280
CONTRACT CONSTRUCTION	TOTAL 12	\$ 181,519	\$ 45,079	\$ 2,867
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	30,183	30,183	1,924
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	52,415	38,225	2,437
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 20	\$ 103,034	\$ 78,778	\$ 5,022
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	46,981	3,079	196
WHOLESALE TRADE	TOTAL 11	\$ 47,767	\$ 3,865	\$ 246
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	41,973	39,940	2,546
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	192,402	136,458	8,699
RETAIL TRADE	TOTAL 34	\$ 462,816	\$ 251,491	\$ 16,033
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 4,716	\$ 4,716	\$ 301
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	10,030	2,608	166
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	152,346	88,980	5,672
SERVICES	TOTAL 38	\$ 184,572	\$ 113,471	\$ 7,233

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 OCTOBER 2002

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123 \$	1,032,543 \$	545,520 \$	34,769
INTERSTATE TELECOMMUNICATIONS	11 \$	13,484 \$	13,484 \$	573

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 OCTOBER 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	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
TOTAL				
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	<u> 3</u> 3	<u> \$ 4,396</u> \$ 4,396	<u> \$ 3,105</u> \$ 3,105	<u> \$ 179</u> \$ 179
TOTAL				
8900 MISCELLANEOUS SERVICES SERVICES	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		7 \$	23,515 \$	8,164 \$ 469
INTERSTATE TELECOMMUNICATIONS	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	15	\$ 399,670	\$ 384,788	\$ 22,365
1610 HIGHWAY CONTRACTORS	3	93,590	27,932	1,624
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	32,636	27,186	1,580
1700 SPECIAL TRADE CONTRACTORS	27	771,864	701,282	40,762
CONTRACT CONSTRUCTION	49	\$ 1,297,760	\$ 1,141,188	\$ 66,331
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	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	38,883	7,275	423
MANUFACTURING	8	\$ 92,614	\$ 39,571	\$ 2,300
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	431,599	397,511	23,105
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	462,144	365,593	21,250
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	\$ 929,931	\$ 796,550	\$ 46,299
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	42,586	17,780	1,033
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	20	\$ 65,697	\$ 38,163	\$ 2,218
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 47,902	\$ 47,902	\$ 2,784
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	70,392	55,286	3,213
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	134,172	109,155	6,345
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	48,799	44,412	2,581
5990 MISCELLANEOUS RETAILERS	60	239,567	167,697	9,747
RETAIL TRADE	78	\$ 623,978	\$ 485,220	\$ 28,203
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	244,310	244,310	14,201
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	14	\$ 257,918	\$ 257,901
					\$ 14,991
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	45	136,375	130,350	7,576
7300	MISCELLANEOUS BUSINESS SERVICES	16	37,868	33,756	1,962
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	30,719	24,523	1,425
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	71	759,435	310,579	18,046
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	144	\$ 1,601,068	\$ 1,134,264
					\$ 65,922
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT		TOTAL	*	*	*
					*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		358	\$ 4,908,381	\$ 3,932,272	\$ 228,556
INTERSTATE TELECOMMUNICATIONS		28	\$ 11,272	\$ 11,272	\$ 479

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	16	\$ 1,139,135	\$ 1,016,510	\$ 62,261
1610 HIGHWAY CONTRACTORS	3	83,217	12,770	782
1700 SPECIAL TRADE CONTRACTORS	40	778,843	302,085	18,503
CONTRACT CONSTRUCTION	59	\$ 2,001,195	\$ 1,331,365	\$ 81,546
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	237,902	17,369	1,064
MANUFACTURING	16	\$ 2,801,494	\$ 148,508	\$ 9,096
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 59,149	\$ 1,291	\$ 65
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	132,884	119,972	7,348
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 563,722	\$ 403,790	\$ 24,718
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,015	903	55
5090 MISCELLANEOUS WHOLESALERS	18	270,653	221,178	13,547
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	25	\$ 428,386	\$ 222,570	\$ 13,632
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	137,234	99,233	6,078
5400 RETAIL FOOD STORES	4	434,109	381,476	23,365
5540 GASOLINE SERVICE STATIONS	6	587,703	477,691	29,259
5600 APPAREL AND ACCESSORY STORES	5	100,227	100,121	6,132
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

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 OCTOBER 2002

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	16	\$ 1,049,573	\$ 1,049,057	\$ 64,255
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	24,673	24,673	1,511
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	78	813,960	688,204	42,152
RETAIL TRADE		120	\$ 3,491,568	\$ 2,941,986	\$ 180,196
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	97,948	97,940	5,999
FINANCE, INSURANCE AND REAL ESTATE		12	\$ 146,698	\$ 134,362	\$ 8,230
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	19	32,770	32,764	2,007
7300	MISCELLANEOUS BUSINESS SERVICES	24	183,418	153,106	9,378
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	104,766	91,338	5,594
7600	MISCELLANEOUS REPAIR SERVICES	6	62,293	31,258	1,915
8010	PHYSICIANS, DENTISTS AND OTHERS	4	28,757	26,346	1,614
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	4	6,036	6,036	370
8900	MISCELLANEOUS SERVICES	58	482,044	273,028	16,723
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		126	\$ 1,072,282	\$ 725,492	\$ 44,436
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		396	\$ 10,531,795	\$ 5,913,119	\$ 362,164
INTERSTATE TELECOMMUNICATIONS		25	\$ 35,645	\$ 35,574	\$ 1,512

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4	\$ 380,870	\$ 374,789	\$ 23,190
1700 SPECIAL TRADE CONTRACTORS	19	306,147	224,134	13,868
CONTRACT CONSTRUCTION	<u>23</u>	<u>\$ 687,017</u>	<u>\$ 598,923</u>	<u>\$ 37,058</u>
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	<u>5</u>	<u>\$ 33,680</u>	<u>\$ 900</u>	<u>\$ 56</u>
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 20,054	\$ 18,847	\$ 1,166
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>20</u>	<u>\$ 45,869</u>	<u>\$ 39,969</u>	<u>\$ 2,473</u>
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	4,289	4,289	265
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	4	177,430	177,430	10,978
5990 MISCELLANEOUS RETAILERS	32	81,537	77,787	4,813
RETAIL TRADE	<u>43</u>	<u>\$ 267,781</u>	<u>\$ 264,030</u>	<u>\$ 16,337</u>
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	39,035	34,628	2,143
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	26,306	26,031	1,611
SERVICES	<u>31</u>	<u>\$ 84,044</u>	<u>\$ 79,362</u>	<u>\$ 4,911</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	\$ 1,121,244	\$ 986,038	\$ 61,011
INTERSTATE TELECOMMUNICATIONS	13	\$ 12,002	\$ 12,002	\$ 510

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 OCTOBER 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	6	72,282	69,946	4,241
CONTRACT CONSTRUCTION	9	291,299	70,146	4,253
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	17,571	17,163	1,041
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	42,529	37,014	2,244
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	107,177	88,628	5,373
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	178,785	99,651	6,041
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	214,027	144,176	8,741
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	297,749	296,015	17,946
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	75,487	60,892	3,692
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	143,524	143,524	8,701
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	176,198	115,301	6,990
RETAIL TRADE	52	1,140,033	951,360	57,676
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	*	*	*	*
7200 PERSONAL SERVICES	8	38,373	38,373	2,326
7300 MISCELLANEOUS BUSINESS SERVICES	6	9,392	6,438	390
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	62,452	61,700	3,741
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	14	25,918	25,583	1,551

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES	TOTAL 44	\$ 196,765	\$ 176,147	\$ 10,679
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	\$ 1,946,531	\$ 1,415,773	\$ 85,831
INTERSTATE TELECOMMUNICATIONS	15	\$ 6,190	\$ 6,190	\$ 263

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	6	\$ 19,609	\$ 17,609	\$ 1,057
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	10	\$ 25,983	\$ 23,135	\$ 1,388
5090 MISCELLANEOUS WHOLESALERS	3	\$ 41,680	\$ 14,463	\$ 868
WHOLESALE TRADE	3	\$ 41,680	\$ 14,463	\$ 868
TOTAL	3	\$ 41,680	\$ 14,463	\$ 868
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	\$ 51,170	\$ 43,602	\$ 2,616
RETAIL TRADE	14	\$ 327,166	\$ 289,746	\$ 17,385
TOTAL	14	\$ 327,166	\$ 289,746	\$ 17,385
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	\$ 4,932	\$ 3,279	\$ 197
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	\$ 17,362	\$ 17,197	\$ 1,032
SERVICES	21	\$ 28,479	\$ 26,266	\$ 1,576
TOTAL	21	\$ 28,479	\$ 26,266	\$ 1,576
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 450,531	\$ 372,832	\$ 22,370
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,203	\$ 1,203	\$ 51

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
1094 URANIUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	22 40	118,475 \$ 442,633	79,301 \$ 306,659	4,857 \$ 18,783
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 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	3 14 20	12,930 194,473 \$ 237,100	10,914 75,940 \$ 100,952	669 4,651 \$ 6,183
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	12 15	\$ 132,417 \$ 156,869	\$ 115,400 \$ 137,032	\$ 7,068 \$ 8,393
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 WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	14 19	231,415 \$ 242,956	5,604 \$ 9,503	343 \$ 582
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 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *
TOTAL	5 59	176,435 458,217	171,679 378,954	10,515 23,211

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 75	\$ 1,091,238	\$ 980,912	\$ 60,081
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	209,027	209,027	12,803
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 14	\$ 226,244	\$ 221,157	\$ 13,546
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 28,306	\$ 28,306	\$ 1,734
7200 PERSONAL SERVICES	15	45,368	45,161	2,766
7300 MISCELLANEOUS BUSINESS SERVICES	32	440,504	247,725	15,173
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,669	9,669	592
7600 MISCELLANEOUS REPAIR SERVICES	4	4,889	1,735	106
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	7	75,491	66,547	4,076
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	112,371	107,130	6,562
8100 LEGAL SERVICES	6	156,847	156,847	9,607
8200 EDUCATIONAL SERVICES	3	15,932	15,932	976
8900 MISCELLANEOUS SERVICES	61	952,122	204,128	12,502
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	54,302	37,223	2,280
SERVICES	TOTAL 148	\$ 1,902,530	\$ 921,752	\$ 56,457
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	\$ 4,320,640	\$ 2,693,045	\$ 164,948
INTERSTATE TELECOMMUNICATIONS	14	\$ 15,232	\$ 15,232	\$ 647

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	69	\$ 8,238,074	\$ 5,956,940	\$ 368,586
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	87	\$ 4,120,220	\$ 2,874,306	\$ 177,848
CONTRACT CONSTRUCTION	161	\$ 13,012,287	\$ 9,443,336	\$ 584,306
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	15,852	5,992	371
2700 PRINTING AND PUBLISHING	6	123,060	88,351	5,467
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	938,561	108,224	6,696
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
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	25	2,365,470	34,827	2,155
MANUFACTURING	47	\$ 6,667,445	\$ 520,875	\$ 32,229
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 365,996	\$ 324,654	\$ 20,088
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	43,934	5,817	360
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	877,296	849,379	52,555
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	\$ 7,034,198	\$ 6,634,916	\$ 410,535
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	393	358	22
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	53,714	52,929	3,275
5090 MISCELLANEOUS WHOLESALERS	51	625,455	300,980	18,624
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	70	\$ 2,531,713	\$ 693,697	\$ 42,924
5200	BUILDING MATERIALS	4	\$ 130,633	\$ 120,911	\$ 7,481
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	213,923	189,215	11,708
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	11	4,286,372	3,812,326	235,888
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	4	311,934	145,499	9,003
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	522,384	441,260	27,303
5600	APPAREL AND ACCESSORY STORES	3	160,035	160,035	9,902
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	25	1,302,411	1,297,637	80,291
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	222,860	222,860	13,789
5910	DRUG AND PROPRIETARY STORES	4	2,202,186	1,006,518	62,278
5990	MISCELLANEOUS RETAILERS	135	8,782,260	7,777,507	481,233
	TOTAL	211	\$ 19,078,911	\$ 15,977,198	\$ 988,589
RETAIL TRADE					
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	46,282	6,250	387
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	25,945	1,521	94
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	202,615	190,337	11,777
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
	TOTAL	39	\$ 389,393	\$ 284,849	\$ 17,625
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 184,303	\$ 118,069	\$ 7,305
7200	PERSONAL SERVICES	70	651,456	627,025	38,797
7300	MISCELLANEOUS BUSINESS SERVICES	101	1,487,758	1,056,199	65,352
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	1,004,446	943,043	58,351
7600	MISCELLANEOUS REPAIR SERVICES	21	528,640	208,309	12,889
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,479,567	1,462,220	90,475
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	620,218	569,689	35,249
8100	LEGAL SERVICES	8	56,378	56,378	3,488
8200	EDUCATIONAL SERVICES	14	93,993	61,513	3,806
8900	MISCELLANEOUS SERVICES	197	4,274,149	2,870,987	177,642

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	107,184	97,672	6,043
SERVICES	509	10,556,132	8,139,143	503,609
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	41,450	14,200	879
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,077	59,349,324	41,725,206	2,581,748
INTERSTATE TELECOMMUNICATIONS	15	503,314	503,314	21,391

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * 4	* * * 55	* * * 55	* * * 3
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* * *	* * *	* * *	* * *
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	6	\$ 33,667	\$ 33,667	\$ 1,936
TOTAL	11	\$ 119,963	\$ 119,963	\$ 6,898
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 157,826	\$ 157,719	\$ 9,069

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE SANDOVAL 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 OCTOBER 2002

LOCATION: 29-922 LAGUNA 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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	3 \$	36,478 \$	8,026 \$	462
1700 SPECIAL TRADE CONTRACTORS	6	8,194	2,782	160
CONTRACT CONSTRUCTION	TOTAL 9 \$	44,672 \$	10,808 \$	621
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 3 \$	15,008 \$	163 \$	9
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15 \$	90,856 \$	11,275 \$	648

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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		*	*	*	*	
TOTAL		*	*	*	*	
1094 URANIUM		*	*	*	*	
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		*	*	*	*	
MINING		*	*	*	*	
TOTAL		5	\$ 310,317	\$ 303,193	\$ 17,434	
1500 GENERAL BUILDING CONTRACTORS		54	\$ 2,572,015	\$ 2,010,546	\$ 115,606	
1610 HIGHWAY CONTRACTORS		3	410,926	140,105	8,056	
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		4	58,464	41,502	2,386	
1700 SPECIAL TRADE CONTRACTORS		89	13,241,322	8,913,779	512,542	
CONTRACT CONSTRUCTION		TOTAL	150	\$ 16,282,726	\$ 11,105,932	\$ 638,591
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*	
2300 APPAREL AND TEXTILE MILL PRODUCTS		*	*	*	*	
2400 LUMBER, WOOD AND PAPER PRODUCTS		4	34,943	17,725	1,019	
2700 PRINTING AND PUBLISHING		3	11,616	10,645	612	
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		17	1,587,202	1,274,666	73,293	
MANUFACTURING		TOTAL	31	\$ 2,248,180	\$ 1,862,467	\$ 107,092
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		4	\$ 116,540	\$ 104,414	\$ 6,004	
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		6	97,941	11,841	681	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		26	757,218	563,699	32,413	
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*	
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		6	1,746,118	1,367,260	78,617	
4920 GAS UTILITIES		*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	44	\$ 2,814,337	\$ 2,122,983	\$ 122,071
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*	
5040 GROCERIES AND RELATED PRODUCTS		*	*	*	*	
5090 MISCELLANEOUS WHOLESALERS		31	120,758	67,505	3,882	
WHOLESALE TRADE		TOTAL	36	\$ 123,017	\$ 69,666	\$ 4,006
5200 BUILDING MATERIALS		*	*	*	*	
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		4	227,960	212,267	12,205	
5310 DEPARTMENT STORES		*	*	*	*	
5400 RETAIL FOOD STORES		8	137,759	115,738	6,655	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	3	25,620	25,240	1,451
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	88	44,633,593	1,299,784	74,738
RETAIL TRADE					
TOTAL		112	\$ 45,171,810	\$ 1,789,781	\$ 102,912
6000	BANKS	*	*	*	*
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	631,377	369,607	21,253
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		22	\$ 644,497	\$ 379,515	\$ 21,823
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 48,109	\$ 29,518	\$ 1,697
7200	PERSONAL SERVICES	17	51,939	49,522	2,848
7300	MISCELLANEOUS BUSINESS SERVICES	51	429,187	357,569	20,560
7350	WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	7	94,333	71,571	4,115
8010	PHYSICIANS, DENTISTS AND OTHERS	4	33,375	33,375	1,919
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	18,213	18,213	1,047
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	6	42,268	8,707	501
8900	MISCELLANEOUS SERVICES	96	1,595,435	1,328,661	76,399
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	661,331	658,707	37,876
SERVICES					
TOTAL		202	\$ 3,035,073	\$ 2,616,727	\$ 150,462
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		606	\$ 70,651,957	\$ 20,267,034	\$ 1,165,356
INTERSTATE TELECOMMUNICATIONS		26	\$ 39,248	\$ 39,225	\$ 1,667

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	8	\$ 843,059	\$ 534,452	\$ 34,404
0700 AGRICULTURAL SERVICES	20	675,671	594,470	38,270
AGRICULTURE	TOTAL 28	\$ 1,518,731	\$ 1,128,922	\$ 72,674
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 3	\$ 157,405	\$ 4,644	\$ 299
1500 GENERAL BUILDING CONTRACTORS	284	\$ 19,749,770	\$ 15,128,496	\$ 973,722
1610 HIGHWAY CONTRACTORS	4	736,810	323,539	20,828
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	656,980	484,553	31,193
1700 SPECIAL TRADE CONTRACTORS	368	12,368,269	4,837,090	311,308
CONTRACT CONSTRUCTION	TOTAL 666	\$ 33,511,828	\$ 20,773,677	\$ 1,337,052
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 1,471,117	\$ 170,850	\$ 10,998
2300 APPAREL AND TEXTILE MILL PRODUCTS	5	277,653	49,124	3,162
2400 LUMBER, WOOD AND PAPER PRODUCTS	15	1,006,653	388,126	24,986
2700 PRINTING AND PUBLISHING	21	1,714,768	1,321,185	85,051
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	662,791	216,097	13,911
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	2,262,639	169,404	10,905
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	85,975	16,690	1,074
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	10,195	640	41
3900 MISCELLANEOUS MANUFACTURING	120	3,159,078	915,622	58,943
MANUFACTURING	TOTAL 188	\$ 11,591,368	\$ 4,185,341	\$ 269,431
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	43,679	38,671	2,489
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	117,785	88,429	5,693
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	5,706,537	3,070,922	197,691
4830 RADIO AND TELEVISION BROADCASTING	7	128,771	82,178	5,290
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 81	\$ 10,836,208	\$ 7,234,749	\$ 465,737
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 894,689	\$ 123,929	\$ 7,978
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	32,094	22,898	1,474
5040 GROCERIES AND RELATED PRODUCTS	13	1,819,994	117,663	7,575

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	\$ 654,084	\$ 95,295	\$ 6,135
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	2,003,101	402,773	25,929
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	2,027,892	1,730,784	111,419
5090	MISCELLANEOUS WHOLESALERS	192	31,919,625	2,364,039	152,185
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,372,468	1,043,288	67,162
WHOLESALE TRADE		244	\$ 40,723,946	\$ 5,900,668	\$ 379,857
5200	BUILDING MATERIALS	7	\$ 2,019,886	\$ 680,481	\$ 43,806
5251	HARDWARE STORES	5	510,419	318,484	20,502
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,255,313	1,551,162	99,856
5310	DEPARTMENT STORES	5	5,363,229	5,085,317	327,367
5400	RETAIL FOOD STORES	38	19,561,422	17,944,068	1,155,150
RETAIL TRADE		85	\$ 29,710,269	\$ 25,579,512	\$ 1,646,681
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	17	\$ 6,195,446	\$ 2,290,928	\$ 147,479
5540	GASOLINE SERVICE STATIONS	7	123,971	93,343	6,009
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,904,957	1,570,732	101,116
5600	APPAREL AND ACCESSORY STORES	94	8,106,938	7,053,909	454,095
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	4,715,451	3,407,702	219,371
5800	EATING AND DRINKING PLACES	162	11,884,293	11,391,710	733,340
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	774,015	771,194	49,646
5910	DRUG AND PROPRIETARY STORES	5	4,897,471	1,386,236	89,239
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	1,043	69,919,500	47,287,632	3,044,064
RETAIL TRADE		1,398	\$ 108,693,385	\$ 75,420,899	\$ 4,855,141
6000	BANKS	8	\$ 1,563,718	\$ 784,285	\$ 50,488
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	14	1,153,666	698,132	44,942
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	319,189	162,941	10,489
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	129	6,736,902	3,190,006	205,357
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	4,012,878	1,057,788	68,095
FINANCE, INSURANCE AND REAL ESTATE		191	\$ 14,296,513	\$ 6,048,293	\$ 389,359
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	\$ 13,720,238	\$ 13,004,902	\$ 837,191
7200	PERSONAL SERVICES	362	4,326,013	3,915,436	252,057
7300	MISCELLANEOUS BUSINESS SERVICES	358	28,420,156	23,391,040	1,505,737

Sum

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	\$ 11,643	\$ 8,438	\$ 543	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	641,677	95,541	6,150	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	3,249,263	2,975,652	191,412	
7600 MISCELLANEOUS REPAIR SERVICES	40	651,528	458,152	29,494	
7800 MOTION PICTURE THEATERS AND PRODUCTION	7	60,235	21,686	1,396	
7900 AMUSEMENT AND RECREATION SERVICES	15	362,526	128,037	8,242	
8010 PHYSICIANS, DENTISTS AND OTHERS	188	7,518,271	6,441,673	414,682	
8060 HOSPITALS AND OTHER HEALTH SERVICES	66	5,270,435	4,371,803	281,435	
8100 LEGAL SERVICES	153	6,883,490	6,482,732	417,254	
8200 EDUCATIONAL SERVICES	42	959,304	491,477	31,639	
8900 MISCELLANEOUS SERVICES	1,133	33,308,179	22,930,646	1,472,175	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	63	2,906,857	2,089,988	134,543	
SERVICES					
	TOTAL	2,576 \$	108,289,815 \$	86,807,204 \$	5,583,950
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*	
GOVERNMENT					
	TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	22	\$ 248,410	\$ 141,325	\$ 9,073	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,485	\$ 360,081,372	\$ 233,536,197	\$ 15,029,273	
INTERSTATE TELECOMMUNICATIONS	51	\$ 811,824	\$ 785,391	\$ 33,380	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	5	\$ 89,928	\$ 89,628	\$ 5,658
1700 SPECIAL TRADE CONTRACTORS	8	120,829	31,611	1,995
CONTRACT CONSTRUCTION	13	210,757	121,239	7,653
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	391,459	302,558	19,099
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	507,658	403,904	25,496
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	18	168,369	104,655	6,606
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	125,580	64,812	4,091
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	483,873	436,454	27,551
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	520,087	519,682	32,805
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	47	750,383	616,511	38,918
RETAIL TRADE	72	2,274,897	1,940,500	122,494
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	65,400	4,768	301
FINANCE, INSURANCE AND REAL ESTATE	5	73,987	13,323	841
7200 PERSONAL SERVICES	6	62,875	62,275	3,932
7300 MISCELLANEOUS BUSINESS SERVICES	8	329,935	150,095	9,475
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	6,669	6,357	401

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

LOCATION: 01-226 ESPANOLA (SANTA FE) SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	34	199,260	123,379	7,715
TOTAL		56	\$ 644,482	\$ 387,788	\$ 24,407
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		189	\$ 3,883,790	\$ 2,973,527	\$ 187,632
INTERSTATE TELECOMMUNICATIONS		17	\$ 18,015	\$ 15,272	\$ 649

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	19	\$ 485,216	\$ 348,147	\$ 20,018
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	38	212,424	72,900	4,192
CONTRACT CONSTRUCTION	63	\$ 968,201	\$ 636,421	\$ 36,594
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	26,543	16,309	938
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	16,976	6,641	382
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	79,548	74,542	4,286
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 183,313	\$ 81,276	\$ 4,673
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 TRADERS	23	278,303	271,523	15,613
WHOLESALE TRADE	29	\$ 284,555	\$ 275,524	\$ 15,843
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 336,905	\$ 314,064	\$ 18,059
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	60,878	60,878	3,500
5990 MISCELLANEOUS RETAILERS	70	927,213	621,665	35,747
RETAIL TRADE	81	\$ 3,317,974	\$ 2,561,842	\$ 147,307
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	24,712	24,712	1,421
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	14	\$ 35,985	\$ 35,782	\$ 2,057
7200 PERSONAL SERVICES	4	\$ 8,509	\$ 6,237	\$ 359

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	14	\$ 58,546	\$ 49,547	\$ 2,849
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	7	17,297	9,670	556
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	110,264	110,264	6,340
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	75,518	64,373	3,701
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	52	170,704	155,516	8,648
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	93 \$ 655,268	\$ 567,921	\$ 32,362
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	\$ 5,489,262	\$ 4,191,955	\$ 240,745
INTERSTATE TELECOMMUNICATIONS	11	\$ 56,906	\$ 51,849	\$ 2,204

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
8900 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 OCTOBER 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	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 411,195	\$ 262,949	\$ 15,448
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	7	\$ 2,731,742	\$ 161,176	\$ 9,469
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	796,936	790,303	46,430
RETAIL TRADE				
TOTAL	13	\$ 810,150	\$ 803,518	\$ 47,207
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 199,995	\$ 2,260	\$ 133
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	3	\$ 199,995	\$ 2,260	\$ 133
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	91,148	60,992	3,583
SERVICES				
TOTAL	24	\$ 301,822	\$ 271,499	\$ 15,951
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	\$ 4,573,519	\$ 1,526,177	\$ 89,663
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 OCTOBER 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
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>3</u>	<u>\$ 179</u>	<u>\$ 179</u>	<u>\$ 11</u>
TOTAL	3	\$ 179	\$ 179	\$ 11
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
TOTAL	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
8900 MISCELLANEOUS SERVICES SERVICES	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 180,518	\$ 180,518	\$ 10,605

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	16	\$ 348,938	\$ 252,956	\$ 14,861
0700	AGRICULTURAL SERVICES	9	416,282	412,644	24,243
AGRICULTURE		TOTAL	25 \$ 765,220	\$ 665,600	\$ 39,104
1381	OIL AND GAS WELL DRILLING	*	*	*	*
MINING		TOTAL	* *	* *	* *
1500	GENERAL BUILDING CONTRACTORS	251	\$ 15,414,816	\$ 13,220,957	\$ 776,732
1610	HIGHWAY CONTRACTORS	4	331,123	147,926	8,691
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	1,523,065	164,222	9,648
1700	SPECIAL TRADE CONTRACTORS	214	5,767,115	3,026,788	177,793
CONTRACT CONSTRUCTION		TOTAL	477 \$ 23,036,120	\$ 16,559,894	\$ 972,863
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	46,073	9,352	549
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	328,986	91,377	5,368
2700	PRINTING AND PUBLISHING	6	49,863	25,181	1,479
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	44,641	13,594	799
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	59	1,505,508	438,768	25,778
MANUFACTURING		TOTAL	94 \$ 2,559,862	\$ 662,912	\$ 38,945
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	90,986	42,550	2,498
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	2,811,024	2,190,864	128,713
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	18	2,857,633	2,382,863	139,993
4920	GAS UTILITIES	3	367,256	324,375	19,057
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	67 \$ 6,138,998	\$ 4,952,752	\$ 290,972
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	7	198,588	161,526	9,489
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	374,357	162,795	9,564
5090	MISCELLANEOUS WHOLESALERS	50	3,339,911	534,895	31,426
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	878,464	772,089	45,360
WHOLESALE TRADE		TOTAL	67 \$ 5,908,546	\$ 1,768,577	\$ 103,904
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	863,132	848,805	49,867

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	11	590,352	578,564	33,990
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	4	201,779	201,630	11,846
5592	MOBILE HOME DEALERS	7	516,330	514,421	30,222
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	15	536,026	517,455	30,400
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	22	1,521,862	1,427,526	83,867
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	12,073	12,073	709
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	3	328,349	321,965	18,915
5990	MISCELLANEOUS RETAILERS	228	5,756,773	3,825,424	224,720
RETAIL TRADE		312	\$ 11,124,080	\$ 8,474,535	\$ 497,854
6000	BANKS	3	\$ 12,566	\$ 11,427	\$ 671
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	3	7,930	7,930	466
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	57	4,806,499	2,948,264	173,211
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	473,790	17,053	1,002
FINANCE, INSURANCE AND REAL ESTATE		69	\$ 5,309,214	\$ 2,993,104	\$ 175,845
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 658,542	\$ 640,489	\$ 37,629
7200	PERSONAL SERVICES	88	964,293	915,773	53,802
7300	MISCELLANEOUS BUSINESS SERVICES	104	3,437,427	2,736,361	160,761
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	305,696	264,979	15,567
7600	MISCELLANEOUS REPAIR SERVICES	18	302,524	178,291	10,475
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	29,566	29,566	1,737
7900	AMUSEMENT AND RECREATION SERVICES	10	340,243	338,573	19,891
8010	PHYSICIANS, DENTISTS AND OTHERS	13	168,281	110,053	6,466
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	150,481	116,512	6,845
8100	LEGAL SERVICES	6	98,063	98,063	5,761
8200	EDUCATIONAL SERVICES	8	51,090	42,590	2,502
8900	MISCELLANEOUS SERVICES	395	7,183,032	4,833,713	283,718
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	169,444	140,504	8,240
SERVICES		707	\$ 13,925,764	\$ 10,497,547	\$ 616,453
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	1,830 \$	68,830,917 \$	46,637,195 \$	2,739,600
INTERSTATE TELECOMMUNICATIONS	33 \$	156,313 \$	151,921 \$	6,457

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	19	\$ 96,881	\$ 82,316	\$ 5,402
1700 SPECIAL TRADE CONTRACTORS	19	179,975	121,764	7,991
CONTRACT CONSTRUCTION	TOTAL 38	\$ 276,855	\$ 204,080	\$ 13,393
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	3,552	3,542	232
MANUFACTURING	TOTAL 6	\$ 26,624	\$ 23,088	\$ 1,515
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	171,685	132,995	8,728
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 28	\$ 243,647	\$ 200,294	\$ 13,136
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	13	61,579	43,373	2,846
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 21	\$ 520,283	\$ 135,662	\$ 8,903
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	768,485	644,695	42,308
5400 RETAIL FOOD STORES	6	2,069,930	1,856,920	121,860
5510 MOTOR VEHICLE DEALERS	3	108,652	77,217	5,067
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	154,775	97,472	6,397
5600 APPAREL AND ACCESSORY STORES	3	8,411	8,307	545
5800 EATING AND DRINKING PLACES	15	536,282	535,590	35,148
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	121,663	121,663	7,984
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	61	494,402	446,812	29,322
RETAIL TRADE	TOTAL 120	\$ 5,214,108	\$ 4,260,794	\$ 279,614
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	47,226	40,144	2,634
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 15	\$ 158,367	\$ 102,763	\$ 6,744
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 318,847	\$ 262,156	\$ 17,204
7200 PERSONAL SERVICES	36	188,306	187,926	12,333
7300 MISCELLANEOUS BUSINESS SERVICES	46	462,831	370,322	24,302
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	112,359	100,816	6,616
7600 MISCELLANEOUS REPAIR SERVICES	10	24,806	17,179	1,128
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	6	57,245	55,170	3,621
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	233,274	217,054	14,244
8100 LEGAL SERVICES	3	81,130	81,130	5,324
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	63	258,426	248,037	16,276
SERVICES	TOTAL 202	\$ 1,745,197	\$ 1,547,628	\$ 101,562
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	432	\$ 8,552,266	\$ 6,768,070	\$ 444,145
INTERSTATE TELECOMMUNICATIONS	20	\$ 12,830	\$ 12,830	\$ 545

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	3	\$ 9,087	\$ 8,014	\$ 521
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	8	\$ 25,926	\$ 16,195	\$ 1,053
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 14,817	\$ 14,817	\$ 963
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	8	44,439	40,536	2,635
RETAIL TRADE				
TOTAL	13	\$ 81,390	\$ 77,487	\$ 5,037
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	10,825	10,417	677
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	12	40,070	9,269	602
SERVICES				
TOTAL	21	\$ 65,861	\$ 32,801	\$ 2,132
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 197,081	\$ 149,314	\$ 9,705
INTERSTATE TELECOMMUNICATIONS	4	\$ 706	\$ 706	\$ 30

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	10	\$ 265,577	\$ 246,677	\$ 15,109
1700 SPECIAL TRADE CONTRACTORS	10	42,760	17,064	1,045
CONTRACT CONSTRUCTION	TOTAL 20	\$ 308,338	\$ 263,741	\$ 16,154
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 6	\$ 13,164	\$ 367	\$ 22
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	\$ 48,756	\$ 30,587	\$ 1,873
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 179,527	\$ 161,259	\$ 9,877
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	4	16,786	9,728	596
WHOLESALE TRADE	TOTAL 6	\$ 17,452	\$ 10,322	\$ 632
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 112,972	\$ 42,127	\$ 2,580
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	5	134,915	134,915	8,264
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	25	74,452	60,648	3,715
RETAIL TRADE	TOTAL 37	\$ 555,462	\$ 394,369	\$ 24,155
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 16,270	\$ 16,270	\$ 997
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 5	\$ 16,270	\$ 16,270	\$ 997
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 51,369	\$ 51,369	\$ 3,146
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	19,697	15,199	931
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	116,930	112,717	6,904
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	29,707	21,741	1,332
SERVICES	TOTAL 47	\$ 233,383	\$ 216,087	\$ 13,235

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA 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	139 \$	1,323,596 \$	1,062,414 \$	65,073
INTERSTATE TELECOMMUNICATIONS	11 \$	1,742 \$	1,742 \$	74

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4 4	\$ 10,722 \$ 10,722	\$ 10,722 \$ 10,722	\$ 617 \$ 617
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 23,260	\$ 23,260	\$ 1,337
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	8	341,013	323,116	18,579
CONTRACT CONSTRUCTION		16	\$ 898,591	\$ 852,404	\$ 49,013
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	5	63,864	736	42
MANUFACTURING		10	\$ 682,646	\$ 14,263	\$ 820
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	\$ 442,065	\$ 213,867	\$ 12,297
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		32	\$ 817,203	\$ 571,983	\$ 32,889
5090	MISCELLANEOUS WHOLESALERS	*	*	*	*
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		18	\$ 254,393	\$ 94,240	\$ 5,419
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 92,224	\$ 73,458	\$ 4,224
5310	DEPARTMENT STORES	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	6	49,832	49,832	2,865
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	103,590	97,440	5,603
5990	MISCELLANEOUS RETAILERS	52	237,046	136,391	7,843
RETAIL TRADE		69	\$ 487,196	\$ 361,625	\$ 20,793
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	5	\$ 42,740	\$ 15,048	\$ 865
7200	PERSONAL SERVICES	3	6,191	6,191	356
7300	MISCELLANEOUS BUSINESS SERVICES	8	23,932	3,613	208
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,753	10,751	618
7600	MISCELLANEOUS REPAIR SERVICES	4	11,247	11,247	647
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	34	272,227	266,933	15,349

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 63	* \$ 434,970	* \$ 372,887	* \$ 21,441
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES GOVERNMENT	* *	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	\$ 3,590,509	\$ 2,282,871	\$ 131,265
INTERSTATE TELECOMMUNICATIONS	20	\$ 5,959	\$ 5,959	\$ 253

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	25	397,048	214,079	13,112
CONTRACT CONSTRUCTION	43	\$ 1,306,086	\$ 1,115,771	\$ 68,335
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	8,860	5,586	342
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	216,169	70,207	4,300
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	490,119	8,766	537
MANUFACTURING	20	\$ 766,131	\$ 108,953	\$ 6,673
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	256,008	218,730	13,397
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	\$ 942,351	\$ 668,259	\$ 40,931
TOTAL				
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	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	19	268,847	189,092	11,581
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	28	\$ 298,293	\$ 212,056	\$ 12,988
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	511,784	367,902	22,534
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	1,235,172	964,435	59,072
RETAIL TRADE	16	\$ 1,847,890	\$ 1,408,277	\$ 86,257
TOTAL				
5500 *	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	4	\$ 188,020	\$ 122,103	\$ 7,454
5540	GASOLINE SERVICE STATIONS	8	133,841	113,308	6,940
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	68,365	54,414	3,333
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	19	776,583	634,483	38,862
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	152,062	151,859	9,301
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	92	890,694	799,708	48,897
RETAIL TRADE		131	\$ 2,356,659	\$ 1,900,726	\$ 116,310
6000	BANKS	3	\$ 82,822	\$ 76,596	\$ 4,692
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	26	462,608	405,817	24,498
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		34	\$ 561,605	\$ 493,471	\$ 29,867
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 591,239	\$ 590,953	\$ 36,196
7200	PERSONAL SERVICES	20	68,620	68,486	4,194
7300	MISCELLANEOUS BUSINESS SERVICES	26	340,436	88,741	5,435
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	340,074	315,771	19,167
7600	MISCELLANEOUS REPAIR SERVICES	6	72,912	40,997	2,511
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	9	425,975	407,893	24,983
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	52,802	52,802	3,234
8100	LEGAL SERVICES	4	53,485	53,485	3,276
8200	EDUCATIONAL SERVICES	3	7,333	7,253	444
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	76	713,156	680,114	41,647
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	27,529	18,771	1,150
SERVICES		184	\$ 2,695,320	\$ 2,326,749	\$ 142,329
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		499	\$ 10,953,591	\$ 8,366,669	\$ 511,800
INTERSTATE TELECOMMUNICATIONS		24	\$ 15,236	\$ 15,236	\$ 647

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
8900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	\$ 37,873	\$ 29,308	\$ 1,759
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	17	\$ 64,982	\$ 49,930	\$ 2,996
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	10	\$ 13,645	\$ 11,805	\$ 708
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	4	21,738	21,738	1,304
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	24 *	151,904 *	76,578 *	4,595 *
TOTAL	36	\$ 369,849	\$ 216,299	\$ 12,978
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	3	3,452	3,452	207
7300 MISCELLANEOUS BUSINESS SERVICES	3	50,411	5,772	346
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	6,691	5,851	351
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	19 *	125,131 *	95,132 *	5,708 *
TOTAL	33	\$ 251,004	\$ 169,360	\$ 10,162
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 739,961	\$ 487,845	\$ 29,271
INTERSTATE TELECOMMUNICATIONS	13	\$ 6,207	\$ 6,207	\$ 264

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 118,897	\$ 64,806	\$ 3,605
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	372,323	238,122	13,246
CONTRACT CONSTRUCTION	TOTAL 34	\$ 3,129,329	\$ 2,473,628	\$ 137,596
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	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	108,438	5,745	320
MANUFACTURING	TOTAL 12	\$ 136,177	\$ 10,355	\$ 576
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	172,786	171,800	9,556
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 24	\$ 763,934	\$ 595,976	\$ 33,151
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	22,058	5,298	295
WHOLESALE TRADE	TOTAL 17	\$ 22,790	\$ 6,030	\$ 335
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	261,412	259,601	14,440
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	76,490	51,265	2,852
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	37	78,612	74,952	4,169
RETAIL TRADE	TOTAL 53	\$ 503,702	\$ 470,702	\$ 26,183
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 18	\$ 72,331	\$ 72,331	\$ 4,023
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	7	\$ 13,089	\$ 7,539	\$ 419
7300 MISCELLANEOUS BUSINESS SERVICES	11	32,706	30,491	1,696
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	11,580	11,580	644
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	36	156,441	143,248	7,968
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 65	\$ 317,256	\$ 278,405	\$ 15,486
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	\$ 5,536,170	\$ 4,013,159	\$ 223,232
INTERSTATE TELECOMMUNICATIONS	17	\$ 7,772	\$ 7,772	\$ 330

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	3	\$ 47,020	\$ 34,612	\$ 2,423
1500 GENERAL BUILDING CONTRACTORS	42	\$ 1,243,258	\$ 1,040,697	\$ 72,849
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	64	703,770	362,669	25,365
CONTRACT CONSTRUCTION	108	\$ 1,969,175	\$ 1,422,982	\$ 99,587
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	5	169,860	83,316	5,832
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	71,630	30,227	2,108
2700 PRINTING AND PUBLISHING	6	214,376	206,681	14,468
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	23	303,039	111,993	7,840
MANUFACTURING	49	\$ 810,300	\$ 469,093	\$ 32,829
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	12,916	12,916	895
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	331,807	286,827	20,077
4830 RADIO AND TELEVISION BROADCASTING	3	1,136	1,129	79
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 897,344	\$ 809,807	\$ 56,676
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	55,951	217	15
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	3,383	3,025	212
5090 MISCELLANEOUS WHOLESALERS	39	628,973	157,765	11,043
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	51	\$ 938,857	\$ 262,877	\$ 18,401
5200 BUILDING MATERIALS	4	\$ 691,641	\$ 467,704	\$ 32,739
5251 HARDWARE STORES	3	745,066	386,520	27,056
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	146,891	146,891	10,282

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	12	4,766,463	4,091,557	286,409
5510	MOTOR VEHICLE DEALERS	3	609,443	136,950	9,587
5540	GASOLINE SERVICE STATIONS	4	1,001,225	432,773	30,294
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	512,053	365,813	25,607
5600	APPAREL AND ACCESSORY STORES	26	705,057	656,096	45,924
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	240,944	153,859	10,770
5800	EATING AND DRINKING PLACES	36	1,803,762	1,786,133	124,967
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	358,066	357,046	24,993
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	255	9,038,137	6,521,721	456,385
RETAIL TRADE		373	\$ 20,856,840	\$ 15,716,195	\$ 1,099,933
6000	BANKS	4	\$ 292,605	\$ 141,333	\$ 9,893
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	3	228,850	51,797	3,626
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	331,915	258,011	18,055
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		35	\$ 856,977	\$ 454,683	\$ 31,822
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 1,934,450	\$ 1,880,428	\$ 131,630
7200	PERSONAL SERVICES	47	218,246	216,102	15,124
7300	MISCELLANEOUS BUSINESS SERVICES	41	974,125	293,494	20,508
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	449,606	372,939	26,106
7600	MISCELLANEOUS REPAIR SERVICES	5	53,377	38,889	2,722
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	29	910,244	769,722	53,881
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,053,403	1,023,105	71,593
8100	LEGAL SERVICES	18	261,522	260,421	18,229
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	194	2,308,411	1,951,715	136,125
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	129,355	112,111	7,848
SERVICES		410	\$ 8,357,642	\$ 6,934,247	\$ 484,838
999	*	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,078	\$ 34,818,944	\$ 26,146,795	\$ 1,829,470
INTERSTATE TELECOMMUNICATIONS		26	\$ 175,892	\$ 167,979	\$ 7,139

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	5	\$ 33,125	\$ 9,580	\$ 638
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	181,645	161,395	11,298
1700 SPECIAL TRADE CONTRACTORS	9	41,272	27,153	1,901
CONTRACT CONSTRUCTION				
TOTAL	18	\$ 256,041	\$ 198,128	\$ 13,836
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	28,865	28,865	2,021
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	19	\$ 96,973	\$ 87,054	\$ 6,094
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	6,678	5,270	368
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 28,377	\$ 26,628	\$ 1,863
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	276,286	265,341	18,574
5540 GASOLINE SERVICE STATIONS	3	287,060	73,850	5,169
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	64,192	63,637	4,455
RETAIL TRADE				
TOTAL	43	\$ 959,082	\$ 630,274	\$ 44,119
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	3	\$ 8,413	\$ 5,228	\$ 366
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	13,525	13,525	947
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	81,351	73,640	5,053

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 OCTOBER 2002

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES	41	\$ 149,499	\$ 141,788	\$ 9,796
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	\$ 1,563,205	\$ 1,121,570	\$ 78,347
INTERSTATE TELECOMMUNICATIONS	21	\$ 17,811	\$ 15,828	\$ 673

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	15	\$ 569,729	\$ 467,453	\$ 33,890
1700 SPECIAL TRADE CONTRACTORS	12	64,876	38,702	2,806
CONTRACT CONSTRUCTION	TOTAL 27	\$ 634,605	\$ 506,155	\$ 36,696
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	24,044	23,796	1,725
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 24	\$ 179,418	\$ 173,994	\$ 12,615
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE	TOTAL 4	\$ 1,694	\$ 1,694	\$ 123
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	138,444	131,353	9,523
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	310,930	305,744	22,166
5800 EATING AND DRINKING PLACES	4	228,071	228,071	16,516
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	40	411,577	405,881	29,426
RETAIL TRADE	TOTAL 58	\$ 1,120,800	\$ 1,102,386	\$ 79,903
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	\$ 97,341	\$ 95,811	\$ 6,946
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 9	\$ 97,341	\$ 95,811	\$ 6,946
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 335,808	\$ 331,539	\$ 24,037
7200 PERSONAL SERVICES	12	20,761	16,366	1,187
7300 MISCELLANEOUS BUSINESS SERVICES	7	23,519	23,484	1,571
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	44,396	44,396	3,219
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	3	1,189	1,189	86
8900 MISCELLANEOUS SERVICES	33	411,789	405,268	29,241

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 86	* \$ 865,078	* \$ 849,857	* \$ 61,342
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	\$ 2,903,903	\$ 2,734,113	\$ 197,931
INTERSTATE TELECOMMUNICATIONS	22	\$ 23,602	\$ 23,379	\$ 994

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	6	\$ 99,135	\$ 99,135	\$ 6,939
1700 SPECIAL TRADE CONTRACTORS	3	258,277	258,277	18,079
CONTRACT CONSTRUCTION	9	\$ 357,412	\$ 357,412	\$ 25,019
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	\$ 43,818	\$ 43,588	\$ 3,051
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	3	4,909	4,909	344
WHOLESALE TRADE	6	\$ 5,921	\$ 5,921	\$ 414
5200 BUILDING MATERIALS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	12	61,395	55,586	3,891
RETAIL TRADE	16	\$ 80,788	\$ 74,802	\$ 5,236
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 69,431	\$ 64,009	\$ 4,481
7200 PERSONAL SERVICES	4	8,100	8,100	567
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	42,370	10,752	753
SERVICES	18	\$ 532,558	\$ 494,725	\$ 34,631
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 1,031,350	\$ 986,485	\$ 69,054
INTERSTATE TELECOMMUNICATIONS	3	\$ 1,442	\$ 1,428	\$ 61

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 OCTOBER 2002

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
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	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	19,751	19,751	1,247
SERVICES	10	\$ 48,762	\$ 48,762	\$ 3,078
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 70,803	\$ 62,359	\$ 3,936
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	3	\$ 6,242	\$ 3,409	\$ 215
0700 AGRICULTURAL SERVICES	4	47,736	45,497	2,872
AGRICULTURE	7	\$ 53,977	\$ 48,906	\$ 3,087
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	90	\$ 2,438,662	\$ 1,470,029	\$ 92,767
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	84	1,683,832	1,279,951	80,756
CONTRACT CONSTRUCTION	182	\$ 5,135,141	\$ 2,968,961	\$ 187,346
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	15	160,224	17,718	1,118
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	34,236	17,467	1,103
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	172,219	53,783	3,393
MANUFACTURING	41	\$ 419,407	\$ 113,257	\$ 7,048
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	15	\$ 41,159	\$ 41,159	\$ 2,598
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	134,793	126,037	7,542
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	842,962	763,325	48,185
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	957,276	926,126	58,462
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	\$ 2,232,814	\$ 2,080,693	\$ 130,930
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	183,857	16,609	1,048
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	5,091	249	16
5090 MISCELLANEOUS WHOLESALE	26	401,416	39,267	2,478
WHOLESALE TRADE	36	\$ 604,850	\$ 56,787	\$ 3,584
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	76,623	72,396	4,570

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	9	72,338	66,151	4,176
5540	GASOLINE SERVICE STATIONS	9	1,182,831	751,760	46,316
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	4	167,161	125,969	7,952
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	99,096	69,289	4,374
5800	EATING AND DRINKING PLACES	17	437,192	437,192	27,567
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	128,460	128,460	8,109
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	124	1,551,081	1,155,103	72,913
RETAIL TRADE		TOTAL 183	\$ 4,041,411	\$ 3,049,656	\$ 191,338
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	23	401,764	378,020	23,863
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 27	\$ 404,383	\$ 380,623	\$ 24,027
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 461,665	\$ 461,665	\$ 29,143
7200	PERSONAL SERVICES	45	488,060	456,925	28,843
7300	MISCELLANEOUS BUSINESS SERVICES	34	291,908	188,139	11,828
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	78,797	76,037	4,800
7600	MISCELLANEOUS REPAIR SERVICES	5	24,794	24,760	1,563
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	5	267,556	267,556	16,889
8010	PHYSICIANS, DENTISTS AND OTHERS	9	126,072	113,235	6,958
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	151,833	148,646	9,372
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	190	1,599,541	1,342,234	84,074
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	182,563	163,872	10,344
SERVICES		TOTAL 347	\$ 3,689,517	\$ 3,259,795	\$ 204,870
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		888	\$ 16,598,949	\$ 11,970,748	\$ 752,992
INTERSTATE TELECOMMUNICATIONS		25	\$ 105,889	\$ 92,632	\$ 3,937

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	45,788	11,409	727
CONTRACT CONSTRUCTION	15	\$ 159,999	\$ 116,831	\$ 7,448
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	17,764	17,764	1,132
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 65,331	\$ 58,274	\$ 3,715
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 537,624	\$ 194,606	\$ 12,406
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	36	160,436	103,844	6,620
RETAIL TRADE	43	\$ 262,569	\$ 192,705	\$ 12,285
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	13,600	13,600	867
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	6	19,729	19,729	1,258
7300 MISCELLANEOUS BUSINESS SERVICES	5	13,710	11,407	727
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	17	47,325	18,089	1,153
SERVICES	31	\$ 93,343	\$ 61,106	\$ 3,896
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	\$ 1,380,473	\$ 826,469	\$ 52,687
INTERSTATE TELECOMMUNICATIONS	14	\$ 10,298	\$ 10,298	\$ 438

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	8	\$ 289,847	\$ 97,733	\$ 6,231
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	29	298,404	85,502	5,451
CONTRACT CONSTRUCTION	40	\$ 872,896	\$ 467,880	\$ 29,827
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	6	151,374	147,962	9,433
MANUFACTURING	12	\$ 328,099	\$ 192,248	\$ 12,256
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	102,742	88,349	4,745
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	62,057	48,517	3,093
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 329,421	\$ 268,853	\$ 16,252
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	43,177	41,698	2,658
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	21	\$ 369,138	\$ 295,526	\$ 18,840
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	575,063	365,537	23,303
5400 RETAIL FOOD STORES	3	674,811	527,774	33,646
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	983,086	584,710	37,275
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	11	328,509	265,533	16,928
5990 MISCELLANEOUS RETAILERS	66	820,765	664,692	42,374
RETAIL TRADE	99	\$ 3,616,093	\$ 2,587,623	\$ 164,961
6000 BANKS	3	\$ 49,414	\$ 40,505	\$ 2,582

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	5,297	5,297	338
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 177,883	\$ 177,883	\$ 11,340
7200 PERSONAL SERVICES	12	34,786	34,786	2,218
7300 MISCELLANEOUS BUSINESS SERVICES	9	135,536	89,041	5,676
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	142,293	128,281	8,178
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	47,611	47,611	3,035
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	57	1,438,519	179,149	11,414
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL *	105 \$ 2,124,665	\$ 758,734	\$ 48,363
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	318	\$ 7,705,632	\$ 4,627,253	\$ 294,094
INTERSTATE TELECOMMUNICATIONS	16	\$ 9,310	\$ 9,310	\$ 396

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

LOCATION: 22-314 WILLARD

TORRANCE 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	\$ 46,171	\$ 46,171	\$ 2,886
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 4	\$ 8,986	\$ 8,238	\$ 515
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 3	\$ 396	\$ 324	\$ 20
5990 MISCELLANEOUS RETAILERS	8	\$ 4,519	\$ 3,220	\$ 201
RETAIL TRADE	TOTAL 8	\$ 4,519	\$ 3,220	\$ 201
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 5	\$ 4,668	\$ 4,473	\$ 280
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 64,740	\$ 62,426	\$ 3,902
INTERSTATE TELECOMMUNICATIONS	5	\$ 353	\$ 353	\$ 15

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	4,633	4,536	261
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	5	\$ 69,539	\$ 8,647	\$ 497
5080 MACHINERY, EQUIPMENT AND SUPPLIES WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	8	4,592	3,150	181
TOTAL	11	\$ 15,760	\$ 14,317	\$ 823
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	5	\$ 6,051	\$ 5,627	\$ 324
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 93,930	\$ 31,170	\$ 1,792
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	33,925	920	59
CONTRACT CONSTRUCTION	TOTAL	14 \$ 340,421	\$ 275,416	\$ 17,558
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	18,267	18,267	1,165
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	20 \$ 96,208	\$ 62,428	\$ 3,856
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	6,197	6,197	395
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	9 \$ 70,121	\$ 27,813	\$ 1,773
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	32	214,515	149,370	9,522
RETAIL TRADE	TOTAL	41 \$ 591,163	\$ 499,978	\$ 31,874
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	3 \$ 21,594	\$ 21,501	\$ 1,371
7200 PERSONAL SERVICES	5	28,564	28,564	1,821
7300 MISCELLANEOUS BUSINESS SERVICES	4	7,435	7,071	451
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*

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

LOCATION: 22-503 ESTANCIA
TORRANCE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	25	1,741,888	1,741,223	110,784
SERVICES		39	\$ 1,839,913	\$ 1,834,379	\$ 116,723
TOTAL					
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		129	\$ 2,990,317	\$ 2,723,352	\$ 173,270
INTERSTATE TELECOMMUNICATIONS		12	\$ 4,096	\$ 4,096	\$ 174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	4	\$ 30,635	\$ 29,472	\$ 1,713
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 43,522	\$ 32,908	\$ 1,913
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	11	\$ 166,481	\$ 120,659	\$ 7,014
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	14	122,530	103,712	6,027
CONTRACT CONSTRUCTION	27	\$ 345,954	\$ 281,314	\$ 16,351
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	44,621	43,122	2,506
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 189,224	\$ 189,224	\$ 10,999
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	81,346	1,212	70
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	304,770	282,765	16,436
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 1,204,515	\$ 1,088,754	\$ 63,284
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	28	\$ 146,532	\$ 45,945	\$ 2,671
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 19,049	\$ 3,323	\$ 193
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	142,092	142,092	8,259
5990 MISCELLANEOUS RETAILERS	52	572,388	495,118	28,779
RETAIL TRADE	65	\$ 1,190,632	\$ 1,083,482	\$ 62,977
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	\$ 274,735	\$ 263,023	\$ 15,288
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 274,735	\$ 263,023	\$ 15,288
7200 PERSONAL SERVICES	9	\$ 72,214	\$ 42,338	\$ 2,461
7300 MISCELLANEOUS BUSINESS SERVICES	19	60,629	53,061	3,083
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	20	268,349	133,634	7,757

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	226,712	226,048	13,139
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	148,938	148,938	8,657
8200 EDUCATIONAL SERVICES	4	2,915	2,915	169
8900 MISCELLANEOUS SERVICES	53	321,918	222,836	12,952
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	126	\$ 1,167,593	\$ 880,834	\$ 51,187
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	303	\$ 5,300,199	\$ 4,604,872	\$ 267,646
INTERSTATE TELECOMMUNICATIONS	18	\$ 10,040	\$ 10,040	\$ 427

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 70,540	\$ 70,540	\$ 4,453
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	7	\$ 154,539	\$ 154,539	\$ 9,755
1610 HIGHWAY CONTRACTORS	3	154,342	248	16
1700 SPECIAL TRADE CONTRACTORS	7	236,024	183,445	11,580
CONTRACT CONSTRUCTION				
TOTAL	17	\$ 544,905	\$ 338,232	\$ 21,351
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 90,939	\$ 40,983	\$ 2,587
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 21,965	\$ 21,965	\$ 1,387
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	84,986	82,494	5,207
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	28	\$ 295,574	\$ 260,881	\$ 16,468
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	50,281	7,828	494
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	20	\$ 61,430	\$ 14,956	\$ 944
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	103,774	102,213	6,452
5400 RETAIL FOOD STORES	3	486,626	456,372	28,808
5540 GASOLINE SERVICE STATIONS	6	254,479	96,834	6,113
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	191,660	191,604	12,095

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION 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	38	245,593	211,387	13,341
RETAIL TRADE	67	\$ 1,633,042	\$ 1,235,067	\$ 77,960
6000 BANKS	3	\$ 77,955	\$ 55,757	\$ 3,520
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	37,328	5,012	316
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	11,744	1,411	89
FINANCE, INSURANCE AND REAL ESTATE	11	\$ 127,027	\$ 62,180	\$ 3,925
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 149,292	\$ 143,967	\$ 9,088
7200 PERSONAL SERVICES	11	92,507	92,507	5,840
7300 MISCELLANEOUS BUSINESS SERVICES	11	332,863	305,740	19,300
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	21,775	20,592	1,300
7600 MISCELLANEOUS REPAIR SERVICES	6	18,361	18,361	1,159
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	116,262	100,749	6,360
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	3	54,944	54,944	3,468
8900 MISCELLANEOUS SERVICES	35	343,902	235,719	14,880
SERVICES	84	\$ 1,135,679	\$ 978,353	\$ 61,759
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	\$ 4,003,364	\$ 3,006,359	\$ 189,773
INTERSTATE TELECOMMUNICATIONS	13	\$ 4,869	\$ 4,869	\$ 207

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	9	\$ 62,759	\$ 45,669	\$ 2,825
5090 MISCELLANEOUS WHOLESALERS	3	\$ 485	\$ 78	\$ 5
WHOLESALE TRADE	3	\$ 485	\$ 78	\$ 5
TOTAL	3	\$ 485	\$ 78	\$ 5
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	16	\$ 34,304	\$ 32,430	\$ 2,007
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	3	\$ 2,222	\$ 2,030	\$ 126
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 7,229	\$ 6,036	\$ 373
8900 MISCELLANEOUS SERVICES	4	\$ 42,766	\$ 39,815	\$ 2,464
SERVICES	4	\$ 42,766	\$ 39,815	\$ 2,464
TOTAL	7	\$ 49,995	\$ 45,851	\$ 2,837
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 150,118	\$ 126,411	\$ 7,821
INTERSTATE TELECOMMUNICATIONS	4	\$ 800	\$ 800	\$ 34

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 23,843	\$ 8,104	\$ 501
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 18-411 FOLSOM

UNION 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	\$ 2,364	\$ 2,364	\$ 146
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	5	\$ 4,066	\$ 3,866	\$ 239
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	9,556	8,246	510
RETAIL TRADE	12	\$ 12,529	\$ 11,218	\$ 694
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	4	\$ 2,805	\$ 2,734	\$ 169
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	\$ 21,765	\$ 20,182	\$ 1,249
INTERSTATE TELECOMMUNICATIONS	5	\$ 75	\$ 75	\$ 3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	565,214	3,159	166
MINING	5	\$ 690,652	\$ 128,598	\$ 6,751
TOTAL	5	\$ 68,087	\$ 68,087	\$ 3,575
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	58,362	58,362	3,064
CONTRACT CONSTRUCTION	10	\$ 136,768	\$ 136,768	\$ 7,180
TOTAL	10	\$ 136,768	\$ 136,768	\$ 7,180
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	5	\$ 38,036	\$ 10,747	\$ 564
TOTAL	5	\$ 38,036	\$ 10,747	\$ 564
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	30,089	29,061	1,526
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,240,089	1,233,813	64,775
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	\$ 1,545,171	\$ 1,534,318	\$ 80,552
TOTAL	21	\$ 1,545,171	\$ 1,534,318	\$ 80,552
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	1,498	1,129	59
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	9	\$ 39,646	\$ 39,247	\$ 2,061
TOTAL	9	\$ 39,646	\$ 39,247	\$ 2,061
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	21	62,478	57,028	2,994
RETAIL TRADE	29	\$ 169,774	\$ 164,286	\$ 8,625
TOTAL	29	\$ 169,774	\$ 164,286	\$ 8,625
6510 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 OCTOBER 2002

LOCATION: 18-018 REST OF UNION COUNTY

UNION 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	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	51,258	41,056	2,155
8900 MISCELLANEOUS SERVICES	47	112,526	105,875	5,558
SERVICES	TOTAL 56	\$ 219,895	\$ 199,109	\$ 10,453
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	\$ 3,063,531	\$ 2,436,660	\$ 127,925
INTERSTATE TELECOMMUNICATIONS	12	\$ 2,390	\$ 2,390	102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	23	\$ 652,905	\$ 620,352	\$ 41,098
1610 HIGHWAY CONTRACTORS	3	144,679	144,679	9,585
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	40,988	39,988	2,649
1700 SPECIAL TRADE CONTRACTORS	63	460,411	269,571	17,825
CONTRACT CONSTRUCTION	92	\$ 1,298,982	\$ 1,074,589	\$ 71,157
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	7,503	3,846	254
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	20,208	7,532	499
MANUFACTURING	18	\$ 14,247,626	\$ 100,847	\$ 6,681
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 86,021	\$ 3,764	\$ 249
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	159,149	133,836	8,867
4830 RADIO AND TELEVISION BROADCASTING	3	426	247	16
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 622,698	\$ 428,052	\$ 28,358
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	240,914	1,734	115
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,487	1,487	98
5090 MISCELLANEOUS WHOLESALERS	33	502,566	66,703	4,419
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	46	\$ 826,967	\$ 134,136	\$ 8,885
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	718,584	406,139	26,907
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	7	\$ 782,509	\$ 669,051	\$ 44,325
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	4	93,452	93,452	6,191
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	508,870	402,823	26,687
5600	APPAREL AND ACCESSORY STORES	6	172,498	172,498	11,428
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	28	916,682	845,222	55,889
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	118	8,977,920	7,762,216	514,248
RETAIL TRADE		TOTAL	189 \$ 13,437,790	\$ 11,162,466	\$ 739,408
6000	BANKS	6	\$ 99,934	\$ 85,657	\$ 5,675
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	38,285	36,421	2,413
6120	SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	76,004	60,361	3,999
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	30 \$ 219,600	\$ 184,654	\$ 12,233
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 140,716	\$ 140,716	\$ 9,322
7200	PERSONAL SERVICES	42	171,677	163,977	10,863
7300	MISCELLANEOUS BUSINESS SERVICES	31	534,278	433,892	28,707
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	230,604	209,424	13,810
7600	MISCELLANEOUS REPAIR SERVICES	10	84,708	29,212	1,935
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	13	354,756	310,749	20,587
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	622,257	552,236	36,586
8100	LEGAL SERVICES	5	37,398	32,123	2,128
8200	EDUCATIONAL SERVICES	10	8,353	7,366	488
8900	MISCELLANEOUS SERVICES	92	1,717,107	1,262,462	83,637
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	242 \$ 3,955,074	\$ 3,194,540	\$ 211,534
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 8,058	\$ 8,058	\$ 534
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		655	\$ 34,765,128	\$ 16,325,714	\$ 1,081,332
INTERSTATE TELECOMMUNICATIONS		20	\$ 26,806	\$ 26,806	\$ 1,139

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 OCTOBER 2002

LOCATION: 14-225 GRANTS - (OLD VALENCIA CO.) VALENCIA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	43	\$ 1,917,565	\$ 920,731	\$ 60,998
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	80	2,304,564	1,713,196	113,501
CONTRACT CONSTRUCTION	TOTAL 128	\$ 4,332,250	\$ 2,699,793	\$ 178,863
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	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	41,032	16,029	1,062
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	97,066	11,133	738
MANUFACTURING	TOTAL 20	\$ 304,716	\$ 189,182	\$ 12,533
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	159,143	6,171	409
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	230,233	190,026	12,589
4830 RADIO AND TELEVISION BROADCASTING	3	1,687	1,525	101
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 41	\$ 1,115,370	\$ 705,995	\$ 46,772
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	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	39	1,684,739	1,051,066	69,633
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 50	\$ 1,755,417	\$ 1,117,459	\$ 74,031
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 119,089	\$ 112,202	\$ 7,433
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	2,870,094	2,447,484	162,146
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	3	\$ 96,871	\$ 83,712	\$ 5,546
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	9,000,013	628,356	41,629
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	199,151	167,718	11,111
5800	EATING AND DRINKING PLACES	27	1,265,250	1,264,930	83,802
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	17,978	17,978	1,191
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	115	2,362,923	1,770,844	117,319
RETAIL TRADE		180	\$ 17,224,100	\$ 7,186,566	\$ 476,110
TOTAL					
6000	BANKS	5	\$ 118,612	\$ 90,529	\$ 5,998
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	21,164	21,164	1,402
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	204,882	183,611	12,164
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		33	\$ 352,264	\$ 302,812	\$ 20,061
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 147,059	\$ 147,059	\$ 9,743
7200	PERSONAL SERVICES	33	180,667	180,667	11,969
7300	MISCELLANEOUS BUSINESS SERVICES	38	316,665	229,623	15,213
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	56,516	56,516	3,744
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	212,378	193,159	12,797
7600	MISCELLANEOUS REPAIR SERVICES	12	96,567	80,131	5,309
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	13	331,047	324,463	21,496
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	197,710	197,494	13,084
8100	LEGAL SERVICES	25	861,754	861,754	56,264
8200	EDUCATIONAL SERVICES	5	27,392	27,392	1,815
8900	MISCELLANEOUS SERVICES	129	1,440,434	806,611	53,432
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		288	\$ 4,051,209	\$ 3,287,523	\$ 216,909
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		742	\$ 29,138,429	\$ 15,492,432	\$ 1,025,485
INTERSTATE TELECOMMUNICATIONS		29	\$ 35,716	\$ 35,716	\$ 1,518

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-412 MILAN - (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 OCTOBER 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	9	\$ 83,805	\$ 21,917	\$ 1,425
1700 SPECIAL TRADE CONTRACTORS	10	93,113	58,711	3,816
CONTRACT CONSTRUCTION	19	\$ 176,918	\$ 80,628	\$ 5,241
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	212,488	18,480	1,201
MANUFACTURING	10	\$ 242,586	\$ 36,751	\$ 2,389
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 73,887	\$ 67,003	\$ 4,355
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 238,594	\$ 221,040	\$ 14,367
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	2,520	720	47
5090 MISCELLANEOUS WHOLESALERS	14	67,459	66,921	4,350
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	20	\$ 472,549	\$ 100,970	\$ 6,563
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	24,132	24,132	1,569
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	321,372	317,652	20,632
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	70	1,410,402	273,467	17,775
RETAIL TRADE	91	\$ 2,619,365	\$ 1,455,553	\$ 94,596
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	23,947	23,947	1,557
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

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

LOCATION: 14-505 BOSQUE FARMS VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		11	\$ 238,118	\$ 214,353	\$ 13,933
7200	PERSONAL SERVICES	8	\$ 18,698	\$ 18,698	\$ 1,215
7300	MISCELLANEOUS BUSINESS SERVICES	11	88,486	39,329	2,556
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	52,027	52,027	3,382
7600	MISCELLANEOUS REPAIR SERVICES	4	45,641	37,722	2,452
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	3	1,675	1,675	109
8900	MISCELLANEOUS SERVICES	41	379,511	304,736	19,808
SERVICES					
TOTAL		76	\$ 651,132	\$ 518,299	\$ 33,689
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		246	\$ 4,646,937	\$ 2,631,529	\$ 171,034
INTERSTATE TELECOMMUNICATIONS		13	\$ 7,909	\$ 7,909	\$ 336

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA 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 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 4,365	\$ 4,357	\$ 259
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 56,703	\$ 56,416	\$ 3,350

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 OCTOBER 2002

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	33	\$ 684,535	\$ 426,448	\$ 25,320
1610 HIGHWAY CONTRACTORS	6	468,870	123,562	7,337
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	198,984	198,984	11,815
1700 SPECIAL TRADE CONTRACTORS	75	783,893	369,790	21,911
CONTRACT CONSTRUCTION	117	\$ 2,136,282	\$ 1,118,784	\$ 66,383
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	3,130	1,829	109
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	22	2,066,265	80,622	4,779
MANUFACTURING	34	\$ 2,471,207	\$ 355,794	\$ 21,117
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	56,384	3,293	196
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	986,646	889,007	52,785
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,826,168	1,535,904	91,194
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 3,748,238	\$ 2,771,404	\$ 164,552
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	480,827	35,293	2,096
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	482,355	18,625	1,106
5090 MISCELLANEOUS WHOLESALERS	25	396,425	79,516	4,721
WHOLESALE TRADE	34	\$ 1,379,439	\$ 147,595	\$ 8,763
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 14,937	\$ 14,443	\$ 858
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	8	\$ 441,675	\$ 390,167	\$ 23,166
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	18,537	18,400	1,092
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	157,099	157,099	9,214
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	106	1,735,899	1,263,031	74,992
RETAIL TRADE	146	\$ 2,597,175	\$ 1,979,971	\$ 117,447
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	19	\$ 182,851	\$ 143,134	\$ 8,498
7200 PERSONAL SERVICES	25	\$ 128,946	\$ 85,267	\$ 5,063
7300 MISCELLANEOUS BUSINESS SERVICES	48	293,100	183,434	10,889
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	186,082	152,237	9,039
7600 MISCELLANEOUS REPAIR SERVICES	24	359,569	299,268	17,769
7900 AMUSEMENT AND RECREATION SERVICES	5	191,360	191,360	11,362
8010 PHYSICIANS, DENTISTS AND OTHERS	6	143,432	143,432	8,516
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	28,550	28,550	1,695
8100 LEGAL SERVICES	6	106,629	105,285	6,252
8200 EDUCATIONAL SERVICES	8	55,707	54,957	3,263
8900 MISCELLANEOUS SERVICES	109	1,328,269	935,892	55,565
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	252,541	4,339	258
SERVICES	259	\$ 3,074,186	\$ 2,184,021	\$ 129,670
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 340,438	\$ 340,031	\$ 20,189
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	652	\$ 15,961,909	\$ 9,065,031	\$ 538,062
INTERSTATE TELECOMMUNICATIONS	19	\$ 30,659	\$ 30,659	\$ 1,303

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	* *	* *	* *	* *
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* *	* *	* *	* *
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES WHOLESALE TRADE	* * *	* * *	* * *	* * *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 5	\$ 154,423 \$ 154,423	\$ 153,680 \$ 153,680	\$ 7,684 \$ 7,684
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	6 * * 17 * 27	\$ 1,140,460 * * 1,253,979 * 3,266,493	\$ 887,853 * * 1,133,044 * 2,892,951	\$ 44,393 * * 56,652 * 144,648
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 3,641,565	\$ 3,065,148	\$ 153,257

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 49,334	\$ 36,458	\$ 1,823
0700	AGRICULTURAL SERVICES	6	280,675	21,107	1,055
AGRICULTURE		9	\$ 330,009	\$ 57,565	\$ 2,878
1069	MOLYBDENUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	6	34,160	33,844	1,692
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	2,292,628	2,255,967	112,798
1474	POTASH	*	*	*	*
MINING		50	\$ 3,697,544	\$ 2,822,818	\$ 141,141
1500	GENERAL BUILDING CONTRACTORS	30	\$ 1,361,060	\$ 793,599	\$ 39,680
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	74	4,274,649	2,078,201	103,910
CONTRACT CONSTRUCTION		109	\$ 5,896,354	\$ 3,130,063	\$ 156,503
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 836,003	\$ 705	\$ 35
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,250,950	4,768	238
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	562,272	232,004	11,600
2700	PRINTING AND PUBLISHING	17	6,919,345	828,750	41,437
2800	CHEMICALS AND ALLIED PRODUCTS	11	1,286,155	342,983	17,149
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	323,417	306,050	15,303
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	448,696	135,222	6,761
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	9	1,474,306	487,998	24,400
3500	MACHINERY EXCEPT ELECTRICAL	6	261,565	57,958	2,898
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	631,504	277,764	13,888
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	7	3,576,349	242,911	12,146
3700	TRANSPORTATION EQUIPMENT	3	985,849	985,849	49,292
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	6	2,154,793	150,548	7,527
3900	MISCELLANEOUS MANUFACTURING	170	16,150,549	4,783,399	239,170
MANUFACTURING		260	\$ 36,861,751	\$ 8,836,909	\$ 441,845
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	291,363	291,363	14,568
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	26	15,942,610	1,133,347	56,667
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	8,262,206	5,328,037	266,402
4830	RADIO AND TELEVISION BROADCASTING	6	749,826	164,178	8,209
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	8,538,081	919,833	45,992

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	67	\$ 37,093,749	\$ 7,990,648	\$ 399,532
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	28	\$ 6,649,665	\$ 1,101,171	\$ 55,059
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	33,699,956	961,436	48,072
5040 GROCERIES AND RELATED PRODUCTS	29	70,394,647	1,148,513	57,426
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	11,489,433	5,670,009	283,501
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	19	4,659,398	198,521	9,926
5080 MACHINERY, EQUIPMENT AND SUPPLIES	61	15,626,807	6,501,024	325,051
5090 MISCELLANEOUS WHOLESALERS	455	178,096,474	11,795,374	589,769
5092 PETROLEUM AND PETROLEUM PRODUCTS	24	15,814,253	1,167,582	58,379
WHOLESALE TRADE				
TOTAL	677	\$ 336,430,632	\$ 28,543,630	\$ 1,427,181
5200 BUILDING MATERIALS	18	\$ 900,160	\$ 232,438	\$ 11,622
5251 HARDWARE STORES	7	1,545,738	97,061	4,853
5252 FARM EQUIPMENT DEALERS	7	533,192	108,926	5,446
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	112,641	88,434	4,422
5310 DEPARTMENT STORES	4	1,402,036	1,270,970	63,549
5400 RETAIL FOOD STORES	12	217,629	75,175	3,759
RETAIL TRADE				
TOTAL	58	\$ 4,711,397	\$ 1,873,004	\$ 93,650
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	590,216	69,342	3,467
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,233,992	582,157	29,107
5600 APPAREL AND ACCESSORY STORES	15	557,972	499,392	24,970
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	551,820	260,028	13,001
5800 EATING AND DRINKING PLACES	19	4,072,449	1,089,148	54,457
5910 DRUG AND PROPRIETARY STORES	7	25,686,028	634,636	31,732
5990 MISCELLANEOUS RETAILERS	839	143,936,352	34,646,148	1,732,308
RETAIL TRADE				
TOTAL	929	\$ 176,906,828	\$ 37,839,874	\$ 1,891,994
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	19	4,165,565	2,948,869	147,443
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	30,001	30,001	1,500
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	2,824,285	2,047,632	102,382
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	158,013	158,013	7,901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	73	\$ 7,928,079	\$ 5,461,090	\$ 273,055
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 1,121,468	\$ 1,121,468	\$ 56,073
7200	PERSONAL SERVICES	39	772,571	624,983	31,249
7300	MISCELLANEOUS BUSINESS SERVICES	189	15,508,633	9,800,492	490,025
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	20	1,462,963	430,082	21,504
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	4,074,785	3,969,482	198,474
7600	MISCELLANEOUS REPAIR SERVICES	45	3,069,580	1,817,811	90,890
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	211,020	186,469	9,323
8010	PHYSICIANS, DENTISTS AND OTHERS	4	51,724	38,265	1,913
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	982,321	328,981	16,449
8100	LEGAL SERVICES	5	2,071,940	145,848	7,292
8200	EDUCATIONAL SERVICES	15	290,885	143,190	7,160
8900	MISCELLANEOUS SERVICES	689	56,721,163	33,774,014	1,688,701
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	2,851,939	2,468,777	123,439
SERVICES					
	TOTAL	1,125	\$ 89,322,347	\$ 54,896,812	\$ 2,744,841
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	16	787,536	787,536	39,377
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT					
	TOTAL	18	\$ 864,536	\$ 798,036	\$ 39,902
9999	NONCLASSIFIABLE ESTABLISHMENTS	28	\$ 1,255,234	\$ 353,896	\$ 17,695
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		3,404	\$ 701,477,947	\$ 152,604,343	\$ 7,630,218
INTERSTATE TELECOMMUNICATIONS		16	\$ 2,898,495	\$ 2,898,495	\$ 123,187
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		16	\$ 2,898,495	\$ 2,898,495	\$ 123,187

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING OCTOBER 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	4	\$ 234,857	\$ 234,857	\$ 12,625
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL - PUEBLO/TRIBAL TAXABLE	7	\$ 374,763	\$ 347,224	\$ 19,201

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	50	\$ 6,247,525	\$ 1,092,405	\$ 70,587
0700	AGRICULTURAL SERVICES	141	9,013,367	3,019,824	189,865
0800	FORESTRY AND FISHERIES	7	70,746	52,615	3,432
AGRICULTURE		TOTAL	198 \$ 15,331,638	\$ 4,164,844	\$ 263,884
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	13	715,373	705,233	43,772
1381	OIL AND GAS WELL DRILLING	18	313,774	274,122	16,819
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	166	24,597,697	23,062,153	1,406,248
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	8	707,327	50,888	3,153
MINING		TOTAL	210 \$ 26,592,053	\$ 24,175,439	\$ 1,474,981
1500	GENERAL BUILDING CONTRACTORS	2,279	\$ 215,978,843	\$ 162,177,083	\$ 9,896,516
1610	HIGHWAY CONTRACTORS	39	11,240,613	8,451,186	530,944
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	72	6,171,854	3,704,467	228,530
1700	SPECIAL TRADE CONTRACTORS	2,538	166,612,371	75,307,821	4,593,815
CONTRACT CONSTRUCTION		TOTAL	4,928 \$ 400,003,680	\$ 249,640,557	\$ 15,249,804
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	\$ 8,640,582	\$ 946,816	\$ 60,195
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	175,730	53,052	3,216
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	826,064	382,091	23,689
2400	LUMBER, WOOD AND PAPER PRODUCTS	126	6,360,269	1,130,088	70,585
2700	PRINTING AND PUBLISHING	171	23,517,637	17,258,466	1,033,813
2800	CHEMICALS AND ALLIED PRODUCTS	11	5,237,153	102,805	6,258
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	10,227,760	4,656,046	289,026
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	66	24,748,101	1,398,769	87,907
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	94	18,443,423	1,665,104	102,155
3500	MACHINERY EXCEPT ELECTRICAL	39	4,274,152	961,321	57,774
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	23	6,134,064	276,053	17,449
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	21	7,003,632	402,653	23,644
3700	TRANSPORTATION EQUIPMENT	9	1,287,856	328,150	19,996
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	24	1,571,211	450,267	27,652
3900	MISCELLANEOUS MANUFACTURING	858	90,424,886	9,944,663	599,488
MANUFACTURING		TOTAL	1,534 \$ 208,872,518	\$ 39,956,342	\$ 2,422,848
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	115	5,565,003	4,505,167	277,537
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	317	15,852,583	5,854,863	350,611

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	25	\$ 3,770,326	\$ 1,758,945	\$ 103,437
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	42,817,265	32,217,919	1,989,217
4830 RADIO AND TELEVISION BROADCASTING	66	8,151,165	3,740,715	227,245
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	63	67,309,634	57,269,303	3,514,828
4920 GAS UTILITIES	13	9,370,619	8,547,739	524,937
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 738	\$ 153,729,818	\$ 113,972,345	\$ 6,992,786
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	83	\$ 21,705,846	\$ 3,947,193	\$ 238,122
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	10,850,328	1,926,664	121,181
5040 GROCERIES AND RELATED PRODUCTS	87	46,026,679	5,629,576	338,765
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	70	35,174,563	2,820,353	169,759
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	86	37,418,268	12,765,078	765,064
5080 MACHINERY, EQUIPMENT AND SUPPLIES	126	32,228,492	20,458,570	1,227,412
5090 MISCELLANEOUS WHOLESALERS	1,103	225,401,048	43,815,546	2,628,902
5092 PETROLEUM AND PETROLEUM PRODUCTS	57	27,993,644	12,110,407	755,072
WHOLESALE TRADE	TOTAL 1,643	\$ 436,798,868	\$ 103,473,386	\$ 6,244,276
5200 BUILDING MATERIALS	137	\$ 36,494,267	\$ 15,880,956	\$ 1,009,853
5251 HARDWARE STORES	72	7,575,736	4,906,496	315,172
5252 FARM EQUIPMENT DEALERS	17	1,586,565	740,708	47,454
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	287	29,986,181	24,003,557	1,482,705
5310 DEPARTMENT STORES	21	54,916,840	50,638,848	3,102,492
5400 RETAIL FOOD STORES	371	157,986,167	135,456,006	8,390,193
RETAIL TRADE	TOTAL 905	\$ 288,545,755	\$ 231,626,572	\$ 14,347,870
5500 *	4	\$ 562,396	\$ 328,688	\$ 21,019
5510 MOTOR VEHICLE DEALERS	232	\$ 48,806,169	\$ 20,142,572	\$ 1,237,201
5540 GASOLINE SERVICE STATIONS	225	23,083,047	14,786,697	925,549
5592 MOBILE HOME DEALERS	50	6,301,640	4,775,358	293,617
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	298	44,367,014	26,503,682	1,633,901
5600 APPAREL AND ACCESSORY STORES	418	40,611,330	37,970,114	2,326,178
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	291	34,747,212	25,585,287	1,555,246
5800 EATING AND DRINKING PLACES	1,794	125,795,091	119,439,462	7,375,871
5813 LIQUOR DISPENSERS -- BY THE DRINK	258	12,458,918	12,100,341	746,012
5910 DRUG AND PROPRIETARY STORES	81	46,433,208	15,262,309	937,219
5920 PACKAGE LIQUOR STORES	52	5,411,686	5,333,648	340,172
5990 MISCELLANEOUS RETAILERS	5,830	593,682,352	429,885,894	26,514,906
RETAIL TRADE	TOTAL 9,529	\$ 981,697,669	\$ 711,785,363	\$ 43,885,873

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 OCTOBER 2002
 MUNICIPALITY SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5000	BANKS	55	\$ 15,898,362	\$ 11,159,394	\$ 681,947
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	50	2,466,029	1,279,739	77,034
6120	SAVINGS AND LOAN ASSOCIATIONS	16	1,127,954	437,992	28,467
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	42	3,945,869	3,152,399	191,970
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	163	6,556,684	3,919,700	239,880
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,038	43,973,927	21,721,759	1,341,734
6700	HOLDING AND OTHER INVESTMENT COMPANIES	91	11,497,899	4,476,084	276,087
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	1,455 \$ 85,466,724	\$ 46,147,067	\$ 2,837,118
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	776	\$ 54,229,379	\$ 48,520,366	\$ 3,045,612
7200	PERSONAL SERVICES	3,516	41,442,578	38,663,163	2,366,004
7300	MISCELLANEOUS BUSINESS SERVICES	3,495	176,280,438	114,548,604	6,979,000
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	21	76,466	71,213	4,347
7320	COMPUTER SERVICES	25	210,106	94,699	5,467
7330	OFFICE ADMINISTRATIVE SERVICES	9	33,040	32,889	1,918
7340	BUSINESS SUPPORT SERVICES	33	320,150	302,839	18,877
7350	WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	73	9,363,407	3,944,234	237,421
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,394	56,759,249	45,393,952	2,745,515
7600	MISCELLANEOUS REPAIR SERVICES	891	18,496,057	12,644,038	768,272
7800	MOTION PICTURE THEATERS AND PRODUCTION	62	4,451,651	4,000,223	238,316
7900	AMUSEMENT AND RECREATION SERVICES	212	5,299,348	4,147,088	255,956
8010	PHYSICIANS, DENTISTS AND OTHERS	1,917	91,089,760	78,347,715	4,801,000
8060	HOSPITALS AND OTHER HEALTH SERVICES	628	115,120,020	68,306,645	4,155,156
8100	LEGAL SERVICES	1,262	41,058,251	39,316,282	2,383,585
8200	EDUCATIONAL SERVICES	396	7,724,735	6,342,287	383,240
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	3	697,025	314,120	18,298
8900	MISCELLANEOUS SERVICES	7,376	306,808,401	200,575,381	12,320,003
8910	ENGINEERING AND ARCHITECTURAL SERVICES	411	45,168,446	26,358,587	1,583,015
SERVICES		TOTAL	22,503 \$ 974,632,421	\$ 691,928,241	\$ 42,311,239
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9119	FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189	FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	13	1,633,662	1,317,880	76,638
9300	LOCAL GOVERNMENT -- COUNTIES	3	2,730,336	1,110,582	68,984
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	14	7,309,917	5,140,679	327,986
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		TOTAL	36 \$ 11,951,814	\$ 7,840,087	\$ 489,498

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
999 * 9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
TOTAL - ALL MUNICIPLITIES	43,850	\$ 3,587,178,148	\$ 2,226,548,772	\$ 136,633,850
INTERSTATE TELECOMMUNICATIONS	88	\$ 4,411,400	\$ 4,074,715	\$ 173,178

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

UNINCORPORATED AREA SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	73	\$ 4,008,357	\$ 722,865	\$ 41,471
0700	AGRICULTURAL SERVICES	77	3,382,945	1,574,476	88,352
0800	FORESTRY AND FISHERIES	5	44,965	19,302	1,092
AGRICULTURE					
		155	\$ 7,436,267	\$ 2,316,643	\$ 130,916
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	6	\$ 88,923	\$ 75,946	\$ 4,440
1094	URANIUM	7	160,269	152,637	8,771
1200	COAL	3	34,383,502	32,600,205	1,874,512
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	5	67,530	64,634	3,616
1381	OIL AND GAS WELL DRILLING	20	4,785,750	4,778,504	263,574
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	130	16,246,967	15,261,904	853,132
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	8	1,719,460	66,816	3,795
MINING					
		179	\$ 57,452,401	\$ 53,000,647	\$ 3,011,841
1500	GENERAL BUILDING CONTRACTORS	1,048	\$ 72,333,228	\$ 55,425,253	\$ 3,178,477
1610	HIGHWAY CONTRACTORS	33	32,117,017	28,396,520	1,598,188
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	75	7,534,327	5,244,147	295,904
1700	SPECIAL TRADE CONTRACTORS	1,074	65,093,273	44,153,251	2,505,108
CONTRACT CONSTRUCTION					
		2,230	\$ 177,077,845	\$ 133,219,171	\$ 7,577,677
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	\$ 9,439,486	\$ 414,139	\$ 23,766
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	170,445	106,022	6,299
2400	LUMBER, WOOD AND PAPER PRODUCTS	68	6,103,245	593,860	33,280
2700	PRINTING AND PUBLISHING	22	305,449	102,292	5,808
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	3,545,965	3,357,700	193,284
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	37	9,157,805	2,275,244	130,579
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	39	1,140,704	371,772	21,453
3500	MACHINERY EXCEPT ELECTRICAL	9	426,482	262,901	14,453
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	50,362	2,011	117
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	3	119,248	29,209	1,728
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	4	400,519	338,849	19,425
3900	MISCELLANEOUS MANUFACTURING	265	12,817,379	4,147,084	236,087
MANUFACTURING					
		502	\$ 45,377,329	\$ 13,666,181	\$ 775,893
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	72	3,041,059	2,895,573	162,315
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	164	14,189,707	4,340,477	236,909

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	8	\$ 2,990,334	\$ 199,959	\$ 11,716
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	27,750,925	23,064,993	1,307,343
4830 RADIO AND TELEVISION BROADCASTING	7	599,258	567,138	30,925
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	134	56,396,955	40,875,637	2,308,316
4920 GAS UTILITIES	13	4,919,526	3,503,219	198,081
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 492	\$ 109,945,637	\$ 75,504,869	\$ 4,258,881
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 2,735,849	\$ 350,023	\$ 18,848
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	742,110	566,608	30,744
5040 GROCERIES AND RELATED PRODUCTS	24	6,613,206	678,479	38,758
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	981,420	83,506	4,656
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	3,477,833	305,396	17,526
5080 MACHINERY, EQUIPMENT AND SUPPLIES	23	4,112,911	2,407,286	136,453
5090 MISCELLANEOUS WHOLESALERS	307	77,814,906	8,158,941	452,964
5092 PETROLEUM AND PETROLEUM PRODUCTS	27	35,982,737	5,862,224	339,009
WHOLESALE TRADE	TOTAL 419	\$ 132,460,971	\$ 18,412,463	\$ 1,038,960
5200 BUILDING MATERIALS	24	\$ 1,941,943	\$ 744,873	\$ 43,035
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	20	2,214,096	1,204,132	68,131
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	5,023,055	4,123,978	235,646
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	141	12,337,641	8,746,651	492,840
5510 MOTOR VEHICLE DEALERS	25	1,178,894	566,387	31,860
5540 GASOLINE SERVICE STATIONS	80	7,545,488	5,717,027	333,141
5592 MOBILE HOME DEALERS	16	912,056	891,788	50,806
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	1,944,589	1,438,453	81,144
5600 APPAREL AND ACCESSORY STORES	33	912,666	837,764	48,986
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	376,951	314,142	17,911
5800 EATING AND DRINKING PLACES	235	10,254,708	8,445,959	474,234
5813 LIQUOR DISPENSERS -- BY THE DRINK	89	3,606,655	3,547,453	201,347
5910 DRUG AND PROPRIETARY STORES	11	2,367,621	804,821	43,411
5920 PACKAGE LIQUOR STORES	19	848,647	821,182	47,838
5990 MISCELLANEOUS RETAILERS	1,268	124,066,850	56,668,027	3,241,743
RETAIL TRADE	TOTAL 2,126	\$ 176,134,326	\$ 95,245,655	\$ 5,434,076
6000 BANKS	8	\$ 167,686	\$ 159,881	\$ 9,052
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	56,646	35,601	2,126
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	58,979	55,323	3,258
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	110,476	109,160	5,968

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

UNINCORPORATED AREA SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	273	\$ 10,049,184	\$ 7,218,976	\$ 416,970
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	526,242	50,879	2,953
	FINANCE, INSURANCE AND REAL ESTATE				
	TOTAL	314	\$ 10,969,214	\$ 7,629,820	\$ 440,326
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	134	\$ 2,176,559	\$ 1,917,484	\$ 112,185
7200	PERSONAL SERVICES	503	5,510,168	4,455,418	255,703
7300	MISCELLANEOUS BUSINESS SERVICES	705	26,925,895	21,339,433	1,199,156
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	4	13,662	13,662	806
7350	WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	142,245,291	118,649,466	6,402,136
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	319	6,155,184	4,189,081	238,316
7600	MISCELLANEOUS REPAIR SERVICES	275	4,127,823	2,755,066	155,656
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	62,286	34,222	1,989
7900	AMUSEMENT AND RECREATION SERVICES	75	8,106,575	3,957,074	225,648
8010	PHYSICIANS, DENTISTS AND OTHERS	96	1,695,203	1,383,043	79,223
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,184,075	996,617	57,066
8100	LEGAL SERVICES	53	479,921	471,078	26,860
8200	EDUCATIONAL SERVICES	65	727,801	311,792	17,660
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	4	112,446	76,554	4,450
8900	MISCELLANEOUS SERVICES	2,035	92,308,526	69,125,010	3,921,687
8910	ENGINEERING AND ARCHITECTURAL SERVICES	83	6,262,426	5,263,927	300,842
	SERVICES				
	TOTAL	4,444	\$ 298,198,923	\$ 235,003,844	\$ 13,003,173
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	8	\$ 709,447	\$ 684,485	\$ 39,605
9189	FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	12	203,170	199,089	10,786
9300	LOCAL GOVERNMENT -- COUNTIES	5	131,140	131,140	7,283
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	4	4,033,530	3,745,536	215,789
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
	GOVERNMENT				
	TOTAL	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	43	\$ 3,758,242	\$ 3,704,779	\$ 215,422
	TOTAL - ALL UNINCORPORATED AREAS	10,935	\$ 1,024,006,204	\$ 642,466,213	\$ 36,160,729
	INTERSTATE TELECOMMUNICATIONS	65	\$ 1,557,347	\$ 1,451,114	\$ 61,673

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	114	\$ 10,305,216	\$ 1,851,728	\$ 113,881
0700	AGRICULTURAL SERVICES	213	12,676,987	4,615,407	279,273
0800	FORESTRY AND FISHERIES	11	115,711	71,917	4,524
AGRICULTURE		TOTAL	338 \$ 23,097,914	\$ 6,539,052	\$ 397,678
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020	COPPER	*	*	*	*
1069	MOLYBDENUM	*	*	*	*
1094	URANIUM	7	230,540	201,293	11,668
1200	COAL	3	34,383,502	32,600,205	1,874,512
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	19	2,025,544	1,283,136	73,052
1381	OIL AND GAS WELL DRILLING	44	5,133,684	5,086,469	282,084
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	315	43,137,293	40,580,024	2,372,178
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	14	2,426,787	117,704	6,949
1474	POTASH	*	*	*	*
MINING		TOTAL	413 \$ 87,741,998	\$ 79,998,904	\$ 4,627,962
1500	GENERAL BUILDING CONTRACTORS	2,878	\$ 289,676,719	\$ 218,399,523	\$ 13,114,852
1610	HIGHWAY CONTRACTORS	52	43,564,619	37,052,314	2,139,362
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	119	13,759,836	9,002,268	527,117
1700	SPECIAL TRADE CONTRACTORS	3,093	235,980,293	121,539,273	7,202,833
CONTRACT CONSTRUCTION		TOTAL	6,142 \$ 582,981,467	\$ 385,993,379	\$ 22,984,164
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	68	\$ 18,916,071	\$ 1,361,659	\$ 83,996
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	184,268	61,590	3,723
2300	APPAREL AND TEXTILE MILL PRODUCTS	48	2,247,459	492,881	30,226
2400	LUMBER, WOOD AND PAPER PRODUCTS	193	13,025,785	1,955,952	115,465
2700	PRINTING AND PUBLISHING	204	30,742,430	18,189,508	1,081,059
2800	CHEMICALS AND ALLIED PRODUCTS	21	6,555,015	461,354	24,308
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	14,097,142	8,319,797	497,612
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	99	34,354,602	3,809,235	225,247
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	134	21,066,458	2,524,873	148,008
3500	MACHINERY EXCEPT ELECTRICAL	51	4,962,199	1,282,180	75,124
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	6,815,929	555,828	31,454
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	28	12,239,977	2,286,558	123,996
3700	TRANSPORTATION EQUIPMENT	14	2,392,953	1,343,207	71,016
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	31	4,126,522	939,664	54,605
3900	MISCELLANEOUS MANUFACTURING	1,228	119,392,813	18,875,146	1,074,745
MANUFACTURING		TOTAL	2,173 \$ 291,119,623	\$ 62,459,432	\$ 3,640,586
4000	RAILROAD TRANSPORTATION	7	\$ 955,874	\$ 106,931	\$ 6,433
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	183	8,897,424	7,692,103	454,419

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

STATE SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	492	\$ 45,984,900	\$ 11,328,687	\$ 644,187
4500	AIR TRANSPORTATION	32	6,911,781	1,965,359	115,476
4600	PIPELINE TRANSPORTATION	6	61,966	61,966	3,486
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	78,663,435	60,443,987	3,553,132
4830	RADIO AND TELEVISION BROADCASTING	75	9,500,250	4,472,031	266,378
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	167	132,244,669	99,064,773	5,869,135
4920	GAS UTILITIES	20	17,381,943	12,165,063	728,724
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	1,134 \$ 300,602,242	\$ 197,300,900	\$ 11,641,371
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	119	\$ 31,109,718	\$ 5,412,462	\$ 312,733
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	45,292,394	3,454,707	199,997
5040	GROCERIES AND RELATED PRODUCTS	127	123,034,533	7,456,568	434,949
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	88	47,835,242	8,573,868	457,915
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	106	45,555,498	13,268,995	792,517
5080	MACHINERY, EQUIPMENT AND SUPPLIES	186	51,968,209	29,366,880	1,688,916
5090	MISCELLANEOUS WHOLESALERS	1,708	481,312,428	63,769,862	3,671,635
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	79,790,634	19,140,213	1,152,460
WHOLESALE TRADE		TOTAL	2,484 \$ 905,898,656	\$ 150,443,556	\$ 8,711,122
5200	BUILDING MATERIALS	162	\$ 39,336,371	\$ 16,858,267	\$ 1,064,511
5251	HARDWARE STORES	85	9,395,799	5,270,693	335,867
5252	FARM EQUIPMENT DEALERS	43	4,333,853	2,053,766	121,031
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	359	34,804,610	27,898,701	1,703,296
5310	DEPARTMENT STORES	23	56,647,016	52,015,702	3,172,203
5400	RETAIL FOOD STORES	506	170,541,437	144,277,832	8,886,792
RETAIL TRADE		TOTAL	1,178 \$ 315,059,087	\$ 248,374,962	\$ 15,283,699
5500	*	5	\$ 741,883	\$ 328,688	\$ 21,019
5510	MOTOR VEHICLE DEALERS	259	\$ 50,222,062	\$ 20,726,982	\$ 1,269,962
5540	GASOLINE SERVICE STATIONS	293	31,218,751	20,573,067	1,262,158
5592	MOBILE HOME DEALERS	66	7,254,696	5,708,146	346,473
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	362	47,545,595	28,524,291	1,744,152
5600	APPAREL AND ACCESSORY STORES	448	42,081,967	39,307,270	2,400,133
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	322	35,675,983	26,159,456	1,586,158
5800	EATING AND DRINKING PLACES	2,014	140,122,248	128,974,569	7,904,563
5813	LIQUOR DISPENSERS -- BY THE DRINK	346	16,065,574	15,647,795	947,359
5910	DRUG AND PROPRIETARY STORES	96	74,486,857	16,701,765	1,012,361
5920	PACKAGE LIQUOR STORES	69	6,260,334	6,154,830	388,010
5990	MISCELLANEOUS RETAILERS	7,491	861,371,822	520,923,273	31,472,025
RETAIL TRADE		TOTAL	11,766 \$ 1,312,305,890	\$ 829,401,445	\$ 50,333,354
6000	BANKS	57	\$ 16,798,646	\$ 11,594,023	\$ 704,736

Sum

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	71	\$ 6,688,240	\$ 4,264,208	\$ 226,604
6120 SAVINGS AND LOAD ASSOCIATIONS	16	1,143,745	437,992	28,467
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	47	4,006,674	3,209,549	195,319
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	173	6,698,013	4,059,714	247,390
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,197	56,847,397	30,988,367	1,861,085
6700 HOLDING AND OTHER INVESTMENT COMPANIES	106	12,182,155	4,684,976	286,940
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	1,667 \$ 104,364,870	\$ 59,238,830	\$ 3,550,541
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	920	\$ 57,527,405	\$ 51,559,318	\$ 3,213,871
7200 PERSONAL SERVICES	4,012	47,725,317	43,743,564	2,652,956
7300 MISCELLANEOUS BUSINESS SERVICES	4,264	219,831,105	146,552,061	8,711,010
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	22	78,942	73,689	4,490
7320 COMPUTER SERVICES	27	269,700	139,293	8,087
7330 OFFICE ADMINISTRATIVE SERVICES	12	51,449	51,298	2,948
7340 BUSINESS SUPPORT SERVICES	36	333,812	316,501	19,683
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	105	153,142,235	123,094,356	6,664,589
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,740	66,990,698	53,553,994	3,182,379
7600 MISCELLANEOUS REPAIR SERVICES	1,175	25,693,459	17,216,915	1,014,818
7800 MOTION PICTURE THEATERS AND PRODUCTION	69	4,641,355	4,077,457	242,456
7900 AMUSEMENT AND RECREATION SERVICES	284	13,616,943	8,290,631	490,928
8010 PHYSICIANS, DENTISTS AND OTHERS	2,005	92,836,688	79,769,024	4,882,136
8060 HOSPITALS AND OTHER HEALTH SERVICES	699	117,286,416	69,632,243	4,228,671
8100 LEGAL SERVICES	1,319	43,610,113	39,933,209	2,417,738
8200 EDUCATIONAL SERVICES	464	8,743,421	6,797,270	408,060
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	7	809,471	390,674	22,748
8900 MISCELLANEOUS SERVICES	9,696	457,092,069	304,607,450	17,987,042
8910 ENGINEERING AND ARCHITECTURAL SERVICES	504	55,082,810	34,891,290	2,047,296
SERVICES	TOTAL	27,365 \$ 1,365,395,863	\$ 984,697,526	\$ 58,202,338
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	11	\$ 808,994	\$ 717,532	\$ 41,586
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	41	2,624,368	2,304,505	126,801
9300 LOCAL GOVERNMENT -- COUNTIES	8	2,861,476	1,241,721	76,267
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	14	11,343,447	8,886,215	543,775
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	3	11,301	11,301	642
GOVERNMENT	TOTAL	80 \$ 18,011,397	\$ 13,400,263	\$ 802,962
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	229	7,995,031	5,568,515	325,772

STATE TOTAL

54,976 \$ 5,315,327,161 \$ 3,023,745,452 \$ 180,522,568

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

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
INTERSTATE TELECOMMUNICATIONS	109 \$	10,668,040 \$	10,225,122 \$	434,572

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING	TOTAL	110	\$ 10,674,485	\$ 10,231,567	\$ 434,894
4500 AIR TRANSPORTATION		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	*	*	*	*
5500 *		*	*	*	*
5510 MOTOR VEHICLE DEALERS		15	\$ 129,942	\$ 129,942	\$ 6,497
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		*	*	*	*
5990 MISCELLANEOUS RETAILERS		*	*	*	*
RETAIL TRADE	TOTAL	22	\$ 859,701	\$ 858,924	\$ 42,946
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	TOTAL	4	\$ 31,153	\$ 9,994	\$ 500
7300 MISCELLANEOUS BUSINESS SERVICES		*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		17	\$ 9,928,355	\$ 9,894,006	\$ 494,700
8900 MISCELLANEOUS SERVICES		*	*	*	*
SERVICES	TOTAL	29	\$ 11,099,428	\$ 11,021,632	\$ 551,082
9999 NONCLASSIFIABLE ESTABLISHMENTS		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		59	\$ 12,029,219	\$ 11,929,486	\$ 596,474

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	13	\$ 4,260	\$ 4,260	\$ 4,260
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 19	\$ 43,256	\$ 43,256	\$ 43,256
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	\$ 500,564	\$ 500,564	\$ 500,564
8900 MISCELLANEOUS SERVICES	7	\$ 59,014	\$ 59,014	\$ 59,014
SERVICES	TOTAL 24	\$ 559,578	\$ 559,578	\$ 559,578
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	\$ 604,068	\$ 604,068	\$ 604,068

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

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				
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	33	\$ 1,717,768	\$ 1,652,683	\$ 82,635
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	3	\$ 398,132	\$ 382,488	\$ 19,124
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES				
SERVICES	16	1,394,178	1,394,022	69,701
TOTAL	31	\$ 8,290,700	\$ 7,775,720	\$ 388,786
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	15	3,901,207	3,658,628	182,931
9300 LOCAL GOVERNMENT -- COUNTIES	17	2,495,795	2,166,488	108,324
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	58	34,144,286	33,097,323	1,654,866
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	92	\$ 40,552,479	\$ 38,924,707	\$ 1,946,236
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	\$ 51,026,146	\$ 48,802,666	\$ 2,440,134

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 36,567	\$ 8,026	\$ 462
1700 SPECIAL TRADE CONTRACTORS	10	22,740	14,928	851
CONTRACT CONSTRUCTION	14	\$ 59,307	\$ 22,954	\$ 1,312
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	\$ 1,059	\$ 1,059	\$ 60
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	\$ 19,797	\$ 19,417	\$ 1,104
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	3	\$ 1,574	\$ 1,564	\$ 89
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	215,665	191,703	11,237
SERVICES	12	\$ 251,341	\$ 206,534	\$ 12,083
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	37	\$ 363,041	\$ 250,629	\$ 14,598

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