

10-10-2002

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in September, 2002 (NAICS 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 SEPTEMBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	13	\$ 315,289	\$ 152,731	\$ 8,810
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	30	1,145,966	898,581	51,430
AGRICULTURE, FORESTRY, HUNTING, & FISHING	43	1,461,255	1,051,312	60,239
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	185,533	183,233	9,871
MINING	6	188,459	186,159	10,041
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	17	39,735,643	32,203,484	1,846,954
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	20	45,016,813	36,615,073	2,101,252
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	759	\$ 112,216,004	\$ 81,020,396	\$ 4,685,750
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	17	4,191,204	1,281,759	73,210
234900 OTHER HEAVY CONSTRUCTION	27	867,543	189,778	11,004
235000 SPECIAL TRADE CONTRACTORS	904	94,984,075	34,673,664	2,004,367
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	124,024	116,616	6,778
CONSTRUCTION	1,720	212,725,678	117,521,670	6,795,027
TOTAL				
311000 FOOD MANUFACTURING	12	\$ 1,072,748	\$ 214,997	\$ 12,082
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	13	361,917	235,797	13,706
321000 WOOD PRODUCT MANUFACTURING	29	10,780,978	384,783	21,280
323100 PRINTING & RELATED SUPPORT ACTIVITIES	79	15,792,480	12,265,527	712,914
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	3	153,834	65,080	3,783
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	25	11,200,629	562,588	31,706
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	45	6,932,817	1,709,396	98,333
333000 MACHINERY MANUFACTURING	13	2,511,826	341,401	19,826
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	10	1,827,106	1,583,250	85,495
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	15	1,007,857	186,252	10,821
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	13	1,356,598	144,345	8,395

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	\$ 439,396	\$ 153,836	\$ 8,942
339900 OTHER MISCELLANEOUS MANUFACTURING	419	67,247,464	6,174,568	356,129
MANUFACTURING	685	\$ 122,785,590	\$ 25,927,138	\$ 1,490,998
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	51	\$ 24,607,796	\$ 3,506,724	\$ 203,505
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	42	15,833,636	1,029,112	59,541
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	44	26,240,690	7,739,732	449,427
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	70	18,156,774	9,041,299	524,335
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	592	155,936,988	33,378,956	1,927,236
422400 GROCERY & RELATED PRODUCT WHOLESALERS	36	31,982,449	4,189,698	242,991
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	24	10,299,649	674,672	38,663
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	28,496,651	3,508,260	203,342
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	3	25,409	337	20
WHOLESALE TRADE	873	\$ 313,101,471	\$ 63,703,078	\$ 3,685,927
441100 AUTOMOBILE DEALERS	77	\$ 15,848,414	\$ 9,307,038	\$ 541,794
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	183,081	85,771	4,900
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	101	14,632,774	10,612,636	614,250
442000 FURNITURE & HOME FURNISHINGS STORES	92	15,718,623	13,292,470	771,943
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	31	8,998,987	2,356,610	135,795
444130 HARDWARE STORES	18	2,083,020	813,453	46,975
445100 GROCERY STORES	123	60,731,581	52,249,509	3,027,163
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	11	1,925,600	1,897,755	110,226
446110 PHARMACIES & DRUG STORES	19	19,518,973	8,257,209	476,063
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	40	4,593,095	3,467,462	200,599
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	130	20,754,661	20,247,927	1,177,081
448190 OTHER CLOTHING STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	11	24,895,319	23,660,347	1,375,249
452900 OTHER GENERAL MERCHANDISE STORES	69	12,108,405	9,666,677	558,888
453000 MISCELLANEOUS STORE RETAILERS	1,826	267,149,801	190,228,049	10,961,850
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	13	1,482,398	859,783	49,958
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	16	667,066	271,035	15,754
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,700	1,237	72
RETAIL TRADE				
TOTAL	2,602	\$ 471,607,888	\$ 347,543,009	\$ 20,084,134
481000 AIR TRANSPORTATION	9	\$ 422,519	\$ 331,817	\$ 19,287
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	105	6,083,769	2,781,570	154,502
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	147,138	47,427	2,757
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	24	17,999,081	2,260,144	125,732
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488410 MOTOR VEHICLE TOWING	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	149	\$ 24,700,645	\$ 5,461,876	\$ 304,593
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	26	4,842,496	4,545,094	264,183
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	11	4,898,155	1,448,182	84,176
513300 TELECOMMUNICATIONS	49	19,635,721	15,960,259	900,041
OTHER SERVICES				
TOTAL	90	\$ 29,433,761	\$ 22,010,923	\$ 1,251,715
522110 COMMERCIAL BANKING	14	\$ 6,101,614	\$ 5,565,437	\$ 323,548
522120 SAVINGS INSTITUTIONS	8	359,847	127,472	7,409
522130 CREDIT UNIONS	17	1,210,255	689,746	40,105
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	16	1,405,306	1,076,222	62,556
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	74	3,143,820	2,028,084	118,220
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	91,463	89,465	5,200
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	135	\$ 12,333,796	\$ 9,597,917	\$ 558,288
531000 REAL ESTATE	407	\$ 21,212,913	\$ 9,949,857	\$ 576,924
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	30,082	30,082	1,749
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	41	2,771,721	1,477,775	84,782
REAL ESTATE & RENTAL & LEASING	458	\$ 24,063,283	\$ 11,499,909	\$ 665,907
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,491	\$ 91,447,213	\$ 60,166,925	\$ 3,465,914
541100 LEGAL SERVICES	648	28,455,900	26,224,754	1,523,649
541110 OFFICES OF LAWYER	4	32,359	16,788	976
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	211	34,675,142	19,486,998	1,115,633
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	3	48,877	41,610	2,382
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	19,100	15,100	878
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	9	56,243	56,218	3,266
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	25	142,183,896	106,362,037	5,723,772
541800 ADVERTISING & RELATED SERVICES	4	59,721	59,721	3,397
541920 PHOTOGRAPHIC SERVICES	3	20,532	20,532	1,168
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	14	122,462	91,385	5,243
OTHER SERVICES	2,419	\$ 297,131,022	\$ 212,551,646	\$ 11,846,833
551112 OFFICES OF OTHER HOLDING COMPANIES	84	\$ 21,746,567	\$ 2,667,004	\$ 155,143
MANAGEMENT OF COMPANIES	84	\$ 21,746,567	\$ 2,667,004	\$ 155,143
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 21,898	\$ 21,898	\$ 1,246
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	5	24,993	24,993	1,428
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	6	45,690	45,690	2,613
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	5	20,775	20,166	1,172
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	132	4,640,905	4,083,236	237,952
621000 AMBULATORY HEALTH CARE SERVICES	672	38,156,882	34,914,951	2,029,570
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	7	149,072	149,072	8,532
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	3	101,779	101,319	5,889
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	34,910	34,910	2,029
622000 HOSPITALS	200	38,180,419	27,817,167	1,615,393
623000 NURSING & RESIDENTIAL CARE FACILITIES	4	14,542	14,542	845
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	6	3,561	3,561	204
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*

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

DATE: 10/10/2002
PAGE: 5

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	\$ 18,062	\$ 18,062	\$ 1,031
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	69	6,269,208	3,561,596	204,158
713900 OTHER AMUSEMENT & RECREATION SERVICES	3	11,114	10,914	621
721000 ACCOMMODATIONS	170	17,095,230	15,295,441	889,966
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	5	554,621	536,220	31,168
722110 FULL-SERVICE RESTAURANTS	560	57,440,508	56,813,657	3,292,965
722210 LIMITED SERVICE EATING PLACES	5	66,747	65,394	3,801
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	13,640	9,575	557
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	66	5,495,039	5,450,944	314,158
OTHER SERVICES	1,948	\$ 168,908,608	\$ 149,496,707	\$ 8,674,489
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,261	\$ 123,233,471	\$ 70,935,400	\$ 4,074,504
811100 AUTOMOTIVE REPAIR & MAINTENANCE	427	\$ 26,600,318	\$ 22,652,629	\$ 1,312,893
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	7	78,861	60,480	3,485
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	306	6,732,530	4,383,597	253,409
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	7	27,811	27,811	1,594
812000 PERSONAL & LAUNDRY SERVICES	992	16,540,247	15,613,276	905,542
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	8	29,532	29,532	1,693
812113 NAIL SALONS	5	43,640	39,040	2,248
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	16	194,193	116,638	6,759
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	1,774	\$ 50,894,540	\$ 43,247,829	\$ 2,506,524
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	29	5,097,489	5,096,209	273,935
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	32	\$ 5,133,281	\$ 5,118,489	\$ 275,230
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	36	\$ 1,059,091	\$ 528,605	\$ 30,668
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	15,335	\$ 1,925,525,219	\$ 1,125,663,744	\$ 64,571,513
INTERSTATE TELECOMMUNICATIONS	44	\$ 1,117,575	\$ 1,108,029	\$ 47,091

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
TOTAL	4	\$ 125,324	\$ 111,428	\$ 5,840
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>4</u>	<u>\$ 125,324</u>	<u>\$ 111,428</u>	<u>\$ 5,840</u>
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 848,509	\$ 844,454	\$ 43,278
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	145,651	82,297	4,218
234900 OTHER HEAVY CONSTRUCTION	4	370,926	370,926	19,010
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u>8</u>	<u>90,492</u>	<u>74,271</u>	<u>3,807</u>
TOTAL	26	\$ 1,455,577	\$ 1,371,948	\$ 70,313
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	1,212	524	27
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	<u>6</u>	<u>\$ 1,605</u>	<u>\$ 573</u>	<u>\$ 29</u>
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	16	139,714	98,269	5,271
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	5	126,440	110,515	6,469
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>27</u>	<u>166,435</u>	<u>141,324</u>	<u>7,288</u>
TOTAL	53	\$ 458,425	\$ 375,853	\$ 20,347
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	<u>3</u>	<u>\$ 26,870</u>	<u>\$ 13,578</u>	<u>\$ 696</u>
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	15	130,882	90,869	4,871
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
531000 REAL ESTATE	7	\$ 66,587	\$ 44,288	\$ 2,292
REAL ESTATE & RENTAL & LEASING	<u>7</u>	<u>\$ 66,587</u>	<u>\$ 44,288</u>	<u>\$ 2,292</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 21,575	\$ 19,158	\$ 1,030

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	45,544	44,432	2,387
722110 FULL-SERVICE RESTAURANTS	5	71,987	71,987	3,743
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 316,280	\$ 289,254	\$ 15,274
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 139,259	\$ 68,107	\$ 3,549
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	8,016	8,016	411
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 8,470	\$ 8,470	\$ 434
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	178	\$ 2,753,446	\$ 2,380,107	\$ 123,988
INTERSTATE TELECOMMUNICATIONS	16	\$ 49,832	\$ 21,331	\$ 907

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 1,545,621	\$ 16,798	\$ 1,037
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	3,306,198	104,891	6,448
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 4,851,819	\$ 121,688	\$ 7,486
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	23	114,649	0	0
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	16	628,481	621,477	40,065
MINING	44	\$ 1,475,622	\$ 1,328,667	\$ 82,275
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	16	\$ 5,877,851	\$ 4,272,262	\$ 267,383
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	57	\$ 2,282,280	\$ 1,420,053	\$ 89,726
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	3,398,461	2,042,521	125,405
234900 OTHER HEAVY CONSTRUCTION	4	555,075	30,746	1,961
235000 SPECIAL TRADE CONTRACTORS	89	2,920,338	2,300,392	145,756
CONSTRUCTION	153	\$ 9,156,155	\$ 5,793,711	\$ 362,848
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	317,062	239,091	15,541
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	2,473,762	977,850	63,370
MANUFACTURING	41	\$ 3,375,653	\$ 1,383,031	\$ 89,289
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	6	\$ 235,156	\$ 122,400	\$ 7,902
421600 ELECTRIC GOODS WHOLESALE	3	342,267	42,789	2,781
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	7	291,509	97,334	6,327
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	14	657,231	519,106	33,478
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	50	5,247,572	586,997	37,967
422400 GROCERY & RELATED PRODUCT WHOLESALE	10	1,432,951	382,244	24,846
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	4	125,297	16,230	1,051
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	4	301,243	146,424	9,518
WHOLESALE TRADE	98	\$ 8,633,225	\$ 1,913,525	\$ 123,870
441100 AUTOMOBILE DEALERS	10	\$ 1,371,850	\$ 193,750	\$ 12,593

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 229,061	\$ 117,538	\$ 7,510
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	1,127,771	836,002	54,340
442000 FURNITURE & HOME FURNISHINGS STORES	16	785,997	704,123	45,577
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	602,186	464,272	30,178
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	13	4,565,175	3,360,059	217,153
445310 BEER, WINE, & LIQUOR STORES	4	478,964	471,617	30,655
446110 PHARMACIES & DRUG STORES	3	1,979,605	735,976	47,838
447100 GASOLINE STATIONS	6	440,733	226,430	14,247
448150 CLOTHING ACCESSORIES STORES	18	794,871	793,503	51,578
452110 DEPARTMENT STORES	4	2,089,761	1,754,305	114,029
452900 OTHER GENERAL MERCHANDISE STORES	8	664,301	565,001	36,704
453000 MISCELLANEOUS STORE RETAILERS	226	16,551,954	14,230,709	920,313
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	337	\$ 32,843,607	\$ 25,286,075	\$ 1,636,210
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	31	5,821,039	65,475	3,848
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	35	\$ 5,910,290	\$ 154,726	\$ 9,649
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	188,705	140,381	9,125
513300 TELECOMMUNICATIONS	33	1,526,344	1,322,086	83,352
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	39	\$ 1,841,035	\$ 1,588,453	\$ 100,666
522110 COMMERCIAL BANKING	7	\$ 389,764	\$ 343,158	\$ 22,300
522120 SAVINGS INSTITUTIONS	3	120,606	75,963	4,938
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	98,161	98,161	6,380
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	182,246	182,242	11,811
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	27	\$ 799,746	\$ 708,492	\$ 46,012
531000 REAL ESTATE	26	\$ 466,328	\$ 362,042	\$ 23,520
REAL ESTATE & RENTAL & LEASING	26	\$ 466,328	\$ 362,042	\$ 23,520
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	96	\$ 2,604,708	\$ 1,762,692	\$ 114,324
541100 LEGAL SERVICES	29	1,036,852	1,034,750	67,259
541190 OTHER LEGAL SERVICES	*	*	*	*

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	\$ 1,110,419	\$ 476,720	\$ 30,987
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	134	\$ 4,779,720	\$ 3,301,902	\$ 214,373
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 136,157	\$ 136,157	\$ 8,850
MANAGEMENT OF COMPANIES	4	\$ 136,157	\$ 136,157	\$ 8,850
611000 EDUCATIONAL SERVICES	4	\$ 52,611	\$ 46,407	\$ 3,016
621000 AMBULATORY HEALTH CARE SERVICES	70	2,808,854	2,564,254	166,553
622000 HOSPITALS	12	1,826,280	1,506,341	97,912
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	34,234	29,061	1,889
721000 ACCOMMODATIONS	12	1,171,550	647,642	42,097
722110 FULL-SERVICE RESTAURANTS	44	2,637,802	2,609,352	169,283
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	407,257	407,172	26,267
OTHER SERVICES	158	\$ 8,942,050	\$ 7,813,691	\$ 507,243
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	343	\$ 12,701,018	\$ 7,407,325	\$ 477,558
811100 AUTOMOTIVE REPAIR & MAINTENANCE	46	\$ 1,134,911	\$ 997,820	\$ 64,088
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	166,285	142,825	9,003
812000 PERSONAL & LAUNDRY SERVICES	61	601,046	585,186	38,038
812112 BEAUTY SALONS	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	26,682	26,682	1,734
OTHER SERVICES	135	\$ 1,980,902	\$ 1,791,613	\$ 115,405
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,601	\$ 103,781,873	\$ 63,374,055	\$ 4,073,332
INTERSTATE TELECOMMUNICATIONS	24	\$ 149,052	\$ 139,516	\$ 5,929

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING 213111 DRILLING OIL & GAS WELLS MINING	* * *	* * *	* * *	* * *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	28 6 4 29 TOTAL 67	\$ 1,026,146 319,288 150,557 1,027,190 \$ 2,523,181	\$ 1,008,952 23,775 150,557 305,995 \$ 1,489,279	\$ 63,875 1,486 9,429 19,939 \$ 94,730
321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	7 3 * * * 18 TOTAL 31	\$ 190,191 599,299 * * * 291,019 \$ 1,092,991	\$ 62,007 140,204 * * * 57,488 \$ 269,177	\$ 4,089 9,547 * * * 3,818 \$ 18,100
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 * * * 19 * 4 4 TOTAL 36	\$ 39,363 * * * 238,102 * 28,985 1,024,174 \$ 1,579,207	\$ 25,784 * * * 40,360 * 14,760 19,282 \$ 148,995	\$ 1,757 * * * 2,732 * 1,002 1,309 \$ 10,118
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES	3 5 * * * * 11	\$ 188,201 487,587 * * * * 1,230,966	\$ 26,307 337,619 * * * * 1,125,654	\$ 1,792 23,000 * * * * 75,876

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

LOCATION: 33-000 CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	618,051	143,888	9,802
448150 CLOTHING ACCESSORIES STORES	5	147,200	147,200	10,028
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	920,944	735,111	50,025
453000 MISCELLANEOUS STORE RETAILERS	100	5,312,697	4,402,471	296,982
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	162,775	142,690	9,721
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	151	\$ 10,199,063	\$ 7,460,271	\$ 504,428
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	10,109	6,679	427
TRANSPORTAION & WAREHOUSING	7	\$ 120,999	\$ 52,301	\$ 3,534
TOTAL	7	\$ 120,999	\$ 52,301	\$ 3,534
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 26,397	\$ 19,134	\$ 1,304
513300 TELECOMMUNICATIONS	23	607,228	536,048	34,975
OTHER SERVICES	26	\$ 633,625	\$ 555,183	\$ 36,278
TOTAL	26	\$ 633,625	\$ 555,183	\$ 36,278
522110 COMMERCIAL BANKING	5	\$ 161,274	\$ 143,606	\$ 9,775
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 166,609	\$ 148,608	\$ 10,110
TOTAL	7	\$ 166,609	\$ 148,608	\$ 10,110
531000 REAL ESTATE	8	\$ 73,832	\$ 51,704	\$ 3,491
REAL ESTATE & RENTAL & LEASING	8	\$ 73,832	\$ 51,704	\$ 3,491
TOTAL	8	\$ 73,832	\$ 51,704	\$ 3,491
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 262,657	\$ 241,338	\$ 16,423
541100 LEGAL SERVICES	3	32,146	32,146	2,190
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	34	\$ 782,291	\$ 735,727	\$ 47,505
TOTAL	34	\$ 782,291	\$ 735,727	\$ 47,505
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	13	\$ 293,392	\$ 268,585	\$ 18,224
622000 HOSPITALS	7	283,822	283,822	19,335
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	122,674	107,251	7,066
721000 ACCOMMODATIONS	12	560,977	551,990	37,540
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	27	4,009,199	2,155,160	146,748
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	\$ 115,618	\$ 115,618	\$ 7,531
OTHER SERVICES	78	\$ 5,395,178	\$ 3,490,942	\$ 237,018
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	92	\$ 1,255,395	\$ 961,005	\$ 64,827
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 330,774	\$ 315,252	\$ 21,392
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	26	\$ 140,184	\$ 109,794	\$ 7,480
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	66	\$ 533,898	\$ 482,687	\$ 32,788
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	615	\$ 25,459,107	\$ 16,627,061	\$ 1,114,784
INTERSTATE TELECOMMUNICATIONS	18	\$ 53,248	\$ 53,248	\$ 2,263

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 68,164	\$ 68,164	\$ 3,834
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	8	\$ 149,309	\$ 147,591	\$ 8,906
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 69,279	\$ 68,774	\$ 4,419
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 714,489	\$ 593,645	\$ 35,521
221210 NATURAL GAS DISTRIBUTION	4	\$ 327,155	\$ 250,576	\$ 16,491
UTILITIES	*	*	*	*
TOTAL	7	\$ 1,041,644	\$ 844,221	\$ 52,011
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	68	\$ 2,177,795	\$ 1,905,731	\$ 118,455
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	\$ 67,833	\$ 52,415	\$ 3,315
235000 SPECIAL TRADE CONTRACTORS	52	\$ 1,773,088	\$ 1,227,425	\$ 78,623
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	128	\$ 4,231,543	\$ 3,197,087	\$ 201,185
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 35,623	\$ 28,082	\$ 1,841
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	\$ 348,913	\$ 7,691	\$ 525
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	\$ 106,391	\$ 13,984	\$ 866
MANUFACTURING	*	*	*	*
TOTAL	21	\$ 517,506	\$ 75,091	\$ 4,998
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 6,455	\$ 2,611	\$ 176
421500 METAL & MINERAL (EXCEPT PETROLEUM) WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	\$ 162,111	\$ 128,387	\$ 8,767
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 2,194	\$ 2,194	\$ 149
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 731,282	\$ 178,478	\$ 12,308
WHOLESALE TRADE	*	*	*	*
TOTAL	41	\$ 925,432	\$ 334,971	\$ 22,798
441100 AUTOMOBILE DEALERS	3	\$ 253,014	\$ 154,788	\$ 10,831
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	\$ 742,600	\$ 511,530	\$ 32,873

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 78,003	\$ 55,920	\$ 3,874
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,588,722	733,480	49,285
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	16	2,432,181	1,854,156	123,890
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	978,687	702,292	47,369
448150 CLOTHING ACCESSORIES STORES	5	128,442	128,442	8,807
452110 DEPARTMENT STORES	3	633,765	633,141	44,217
452900 OTHER GENERAL MERCHANDISE STORES	7	102,863	100,889	6,814
453000 MISCELLANEOUS STORE RETAILERS	140	2,366,625	1,937,329	123,137
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	208	\$ 9,635,911	\$ 7,050,209	\$ 467,520
484000 TRUCK TRANSPORTATION	4	\$ 126,067	\$ 23,924	\$ 1,649
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	7	\$ 243,024	\$ 140,881	\$ 8,419
TOTAL	7	\$ 243,024	\$ 140,881	\$ 8,419
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	23	543,231	458,349	29,095
OTHER SERVICES	25	\$ 579,379	\$ 489,726	\$ 31,291
TOTAL	25	\$ 579,379	\$ 489,726	\$ 31,291
522110 COMMERCIAL BANKING	5	\$ 187,585	\$ 113,266	\$ 7,757
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	9	\$ 211,380	\$ 136,804	\$ 9,399
TOTAL	9	\$ 211,380	\$ 136,804	\$ 9,399
531000 REAL ESTATE	*	*	*	*
531100 LESSORS OF REAL ESTATE (INCLUDING MINIWAREHOUSES & REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	35	\$ 1,459,477	\$ 1,406,399	\$ 83,445
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 949,210	\$ 794,660	\$ 49,310
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	516,827	513,224	28,930
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	48	\$ 1,548,637	\$ 1,390,484	\$ 84,022
TOTAL	48	\$ 1,548,637	\$ 1,390,484	\$ 84,022
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	15	325,120	251,107	17,416
622000 HOSPITALS	5	367,960	94,377	6,592
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	626,017	626,017	35,334
721000 ACCOMMODATIONS	21	2,353,968	2,345,739	156,599
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	18	552,345	543,160	36,720
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	55,957	49,155	3,441
OTHER SERVICES				
TOTAL	75	\$ 4,485,108	\$ 4,113,297	\$ 268,923
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	168	\$ 2,080,381	\$ 1,953,365	\$ 128,406
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 226,531	\$ 210,584	\$ 14,576
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	79,844	38,972	2,494
812000 PERSONAL & LAUNDRY SERVICES	29	174,855	173,667	12,078
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	63	\$ 602,896	\$ 530,505	\$ 36,551
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	850	\$ 28,142,537	\$ 22,212,146	\$ 1,435,277
INTERSTATE TELECOMMUNICATIONS	18	\$ 86,884	\$ 83,908	\$ 3,566

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 709,005	\$ 116,126	\$ 7,403
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	3,017,639	32,113	1,746
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	3,726,644	148,239	9,149
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	94,300	71,248	3,917
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	4,802,608	4,107,150	244,913
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	72	4,348,877	3,001,250	186,157
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	37,210	24,852	1,550
235000 SPECIAL TRADE CONTRACTORS	74	2,401,649	1,001,181	59,904
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	153	6,921,679	4,047,744	248,744
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	22,390	15,776	1,006
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	1,845,569	33,065	2,060
MANUFACTURING	18	1,985,739	76,629	4,809
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	140,855	36,000	2,295
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	108,481	70,119	4,383
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	2,040,629	343,765	21,784
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	648,945	52,034	3,316
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	58,663	8,308	529
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	334,873	321,327	20,370
WHOLESALE TRADE	72	3,746,427	888,962	56,235
TOTAL				
441100 AUTOMOBILE DEALERS	10	843,205	393,435	25,082
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	1,099,038	608,091	33,065
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	452,839	349,608	22,288
442000 FURNITURE & HOME FURNISHINGS STORES	9	575,557	404,446	25,780
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,318,492	730,856	46,529
444130 HARDWARE STORES	*	*	*	*

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	20	\$ 3,559,240	\$ 3,259,383	\$ 206,775
446110 PHARMACIES & DRUG STORES	3	1,145,024	445,477	28,399
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	37,317	36,573	2,332
448150 CLOTHING ACCESSORIES STORES	6	637,516	609,888	38,880
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,982,522	1,894,044	120,722
452900 OTHER GENERAL MERCHANDISE STORES	6	281,856	247,115	15,734
453000 MISCELLANEOUS STORE RETAILERS	189	11,907,498	10,245,988	652,407
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	278	\$ 23,936,607	\$ 19,288,333	\$ 1,221,975
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	11	193,887	26,649	1,669
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	16	\$ 219,212	\$ 51,974	\$ 3,213
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	2,056,860	1,932,511	112,180
OTHER SERVICES				
TOTAL	32	\$ 2,671,286	\$ 2,530,785	\$ 149,752
522110 COMMERCIAL BANKING	9	\$ 265,057	\$ 238,130	\$ 15,159
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	42,655	42,655	2,719
FINANCE AND INSURANCE				
TOTAL	19	\$ 421,963	\$ 370,988	\$ 23,628
531000 REAL ESTATE	18	\$ 125,564	\$ 117,456	\$ 7,441
REAL ESTATE & RENTAL & LEASING				
TOTAL	18	\$ 125,564	\$ 117,456	\$ 7,441
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	47	\$ 2,144,888	\$ 1,953,195	\$ 115,321
541100 LEGAL SERVICES	17	306,641	303,337	19,338
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	68	\$ 2,478,501	\$ 2,283,504	\$ 136,277
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 296,869	\$ 257,751	\$ 16,432

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 296,869	\$ 257,751	\$ 16,432
611000 EDUCATIONAL SERVICES	3	\$ 14,255	\$ 14,255	\$ 891
621000 AMBULATORY HEALTH CARE SERVICES	29	967,906	772,847	49,269
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	18,124	18,124	1,129
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	7	2,379,019	2,349,720	149,795
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	30,828	30,812	1,959
721000 ACCOMMODATIONS	6	280,322	271,549	17,311
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	26	1,839,489	1,794,447	114,340
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	328,084	315,855	20,136
OTHER SERVICES				
TOTAL	90	\$ 5,987,286	\$ 5,694,349	\$ 362,910
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	193	\$ 3,327,685	\$ 2,876,744	\$ 176,377
811100 AUTOMOTIVE REPAIR & MAINTENANCE	46	\$ 1,705,438	\$ 1,368,273	\$ 86,470
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	350,852	155,209	9,534
812000 PERSONAL & LAUNDRY SERVICES	46	434,114	434,077	27,236
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	115	\$ 2,510,996	\$ 1,977,983	\$ 124,542
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,100	\$ 63,849,918	\$ 45,326,483	\$ 2,824,525
INTERSTATE TELECOMMUNICATIONS	17	\$ 47,655	\$ 47,655	\$ 2,025

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 195,679	\$ 174,265	\$ 10,174
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 3 9 *	\$ 359,377 92,827 51,868 *	\$ 171,742 60,457 47,128 *	\$ 9,686 3,401 2,891 *
TOTAL	16	\$ 504,072	\$ 279,327	\$ 15,977
333000 MACHINERY MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 * * *	\$ 47,172 * * *	\$ 571 * * *	\$ 35 * * *
TOTAL	9	\$ 126,850	\$ 49,460	\$ 3,060
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * 24 35 *	* * * * * * * 254,110 551,159 *	* * * * * * * 105,319 331,772 *	* * * * * * * 6,431 20,306 *
TOTAL	35	\$ 551,159	\$ 331,772	\$ 20,306
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	14	\$ 78,844	\$ 72,643	\$ 4,351
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
531000 REAL ESTATE	4	\$ 7,392	\$ 7,392	\$ 447

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 7,392	\$ 7,392	\$ 447
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 71,428	\$ 69,003	\$ 4,112
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	26,608	26,608	1,646
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	61,434	61,434	3,774
OTHER SERVICES				
TOTAL	21	\$ 172,198	\$ 169,774	\$ 10,320
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	16	\$ 51,269	\$ 45,813	\$ 2,803
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 27,336	\$ 25,036	\$ 1,547
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 83,450	\$ 81,150	\$ 4,941
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	136	\$ 2,459,857	\$ 1,236,869	\$ 73,870
INTERSTATE TELECOMMUNICATIONS	9	\$ 882	\$ 882	\$ 38

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 5,497,564	\$ 31,172	\$ 2,023
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	31	1,296,608	326,797	20,919
AGRICULTURE, FORESTRY, HUNTING, & FISHING	40	6,794,172	357,969	22,942
TOTAL				
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	24	\$ 12,832,695	\$ 10,777,387	\$ 667,256
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	174	\$ 17,916,398	\$ 14,443,931	\$ 894,950
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	1,750,618	1,487,900	92,276
234900 OTHER HEAVY CONSTRUCTION	8	988,399	434,371	26,987
235000 SPECIAL TRADE CONTRACTORS	201	11,353,051	5,269,849	322,175
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	396	\$ 32,281,236	\$ 21,865,193	\$ 1,350,599
311000 FOOD MANUFACTURING	9	\$ 296,650	\$ 295,649	\$ 19,211
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	8	790,995	173,684	11,287
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	1,513,583	1,072,625	69,559
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	1,884,905	320,521	20,545
331000 PRIMARY METAL MANUFACTURING	10	4,660,235	110,761	6,944
333000 MACHINERY MANUFACTURING	4	80,423	9,437	557
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	25,908	10,503	681
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	47	5,441,970	447,867	28,730
MANUFACTURING				
TOTAL	104	\$ 14,763,970	\$ 2,487,358	\$ 160,519
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	10	2,302,044	199,126	12,250
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	11	3,109,054	1,712,451	111,309
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	942,926	690,204	43,021

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	94	\$ 10,771,082	\$ 760,146	\$ 48,237
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	688,170	307,571	18,540
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	1,231,102	66,077	4,123
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	2,187,991	1,502,741	93,835
WHOLESALE TRADE	TOTAL 161	\$ 21,750,675	\$ 5,329,628	\$ 337,239
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	26	3,401,717	3,119,949	202,259
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	3,258,951	2,645,541	171,494
442000 FURNITURE & HOME FURNISHINGS STORES	28	1,721,800	1,401,280	90,733
444100 BUILDING MATERIAL AND SUPPLY DEALERS	23	3,127,262	1,082,227	69,110
444130 HARDWARE STORES	12	777,563	564,767	36,236
445100 GROCERY STORES	61	10,705,704	8,976,746	576,993
445310 BEER, WINE, & LIQUOR STORES	4	505,906	495,585	31,945
446110 PHARMACIES & DRUG STORES	6	4,068,662	1,219,104	79,241
447100 GASOLINE STATIONS	13	763,964	330,324	21,456
448150 CLOTHING ACCESSORIES STORES	45	2,114,518	2,071,184	134,508
452110 DEPARTMENT STORES	6	6,600,400	6,162,286	400,528
452900 OTHER GENERAL MERCHANDISE STORES	14	1,044,975	966,862	61,778
453000 MISCELLANEOUS STORE RETAILERS	425	43,232,479	35,115,353	2,271,376
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	10	894,261	785,583	51,063
RETAIL TRADE	TOTAL 699	\$ 82,494,754	\$ 65,133,134	\$ 4,211,020
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	52	8,203,510	362,193	22,201
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	1,012,761	1,012,761	63,008
488410 MOTOR VEHICLE TOWING	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 61	\$ 10,023,559	\$ 1,394,159	\$ 86,439
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	36	3,990,972	3,464,408	213,110
OTHER SERVICES	TOTAL 40	\$ 4,497,214	\$ 3,970,650	\$ 245,839
522110 COMMERCIAL BANKING	13	\$ 1,087,921	\$ 687,903	\$ 44,248
522120 SAVINGS INSTITUTIONS	6	119,822	47,421	3,056
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	103,381	103,381	6,714
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	146,057	146,057	9,396
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 43	\$ 1,496,198	\$ 1,022,069	\$ 65,778
531000 REAL ESTATE	57	\$ 2,000,567	\$ 1,500,964	\$ 95,703

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	64	\$ 2,561,439	\$ 1,997,352	\$ 127,964
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	233	\$ 7,175,587	\$ 4,776,326	\$ 303,589
541100 LEGAL SERVICES	60	1,286,927	1,275,874	82,870
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	34	1,915,528	1,709,469	110,946
541310 ARCHITECTURAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	4,795,729	4,570,960	266,014
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	9	65,719	54,676	3,408
OTHER SERVICES				
TOTAL	346	\$ 15,423,682	\$ 12,570,813	\$ 778,630
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 28,567	\$ 28,567	\$ 1,845
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 28,567	\$ 28,567	\$ 1,845
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	17	1,882,842	1,876,810	119,910
621000 AMBULATORY HEALTH CARE SERVICES	137	6,779,980	5,716,708	371,022
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	18,606	18,606	1,192
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	54	8,670,870	6,430,150	415,335
624100 INDIVIDUAL & FAMILY SERVICES	6	60,557	60,557	3,922
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	20	404,334	318,041	20,623
721000 ACCOMMODATIONS	43	2,597,483	2,365,306	152,897
722110 FULL-SERVICE RESTAURANTS	117	7,803,663	7,356,495	474,477
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	25	2,520,795	2,431,406	155,453
OTHER SERVICES				
TOTAL	428	\$ 30,794,796	\$ 26,629,745	\$ 1,718,448
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	398	\$ 17,597,141	\$ 15,331,591	\$ 930,458
811100 AUTOMOTIVE REPAIR & MAINTENANCE	117	\$ 2,432,075	\$ 1,952,955	\$ 124,343
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	78	591,730	417,138	25,831
812000 PERSONAL & LAUNDRY SERVICES	318	4,029,201	3,788,120	240,543
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	8	9,511	9,511	606
812990 ALL OTHER PERSONAL SERVICES	7	2,968	2,968	189
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	530	\$ 7,096,129	\$ 6,200,390	\$ 393,241
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7 \$	112,846 \$	111,583 \$	7,189
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,347 \$	260,900,931 \$	175,222,375 \$	11,106,266
INTERSTATE TELECOMMUNICATIONS	25 \$	165,853 \$	165,853 \$	7,049

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 532,808	\$ 214,088	\$ 13,687
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	10	2,757,101	2,757,101	158,610
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	46	6,060,876	5,969,009	351,976
MINING				
TOTAL	63	\$ 9,921,452	\$ 8,849,614	\$ 518,506
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 13,615,417	\$ 9,905,924	\$ 585,934
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	66	2,206,231	1,819,211	112,816
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	332,792	303,171	17,565
235000 SPECIAL TRADE CONTRACTORS	87	6,748,071	5,232,305	314,282
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	16	192,382	192,382	12,144
235900 OTHER SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	180	\$ 9,976,567	\$ 8,025,522	\$ 485,891
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	288,265	153,701	9,814
324110 PETROLEUM REFINERIES	5	6,472,235	1,203,783	72,147
325100 BASIC CHEMICAL MANUFACTURING	3	71,833	52,241	3,298
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	172,471	8,122	490
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	31	4,602,258	1,406,020	88,255
MANUFACTURING				
TOTAL	60	\$ 11,907,212	\$ 3,033,847	\$ 187,233
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	126,686	109,920	7,027
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	614	89	6
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	16	2,255,396	2,160,089	132,005
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	3,307,427	2,568,471	158,276
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	\$ 477,822	\$ 257,295	\$ 16,378
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	2,897,190	1,966,155	125,849
WHOLESALE TRADE	84	\$ 9,250,846	\$ 7,167,050	\$ 446,004
TOTAL				
441100 AUTOMOBILE DEALERS	8	\$ 606,941	\$ 417,271	\$ 26,526
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	890,635	410,832	24,933
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	945,951	666,782	42,157
442000 FURNITURE & HOME FURNISHINGS STORES	11	544,546	506,856	32,188
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	593,739	399,959	25,389
444130 HARDWARE STORES	3	522,167	423,948	26,794
445100 GROCERY STORES	14	4,814,545	4,030,077	255,821
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	486,095	486,095	28,813
446110 PHARMACIES & DRUG STORES	4	1,353,312	369,016	23,302
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	686,841	686,841	43,625
452110 DEPARTMENT STORES	4	1,316,048	1,123,070	72,047
452900 OTHER GENERAL MERCHANDISE STORES	8	317,563	234,451	14,994
453000 MISCELLANEOUS STORE RETAILERS	196	14,599,769	10,899,431	683,710
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	11,736	3,572	227
RETAIL TRADE	291	\$ 27,814,429	\$ 20,719,504	\$ 1,304,354
TOTAL				
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	19	2,120,383	2,009,734	115,564
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	22	\$ 2,133,727	\$ 2,023,078	\$ 116,423
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 115,129	\$ 115,129	\$ 7,306
513100 RADIO & TELEVISION BROADCASTING	3	119,115	101,444	6,451
513300 TELECOMMUNICATIONS	31	3,229,702	1,374,285	85,150
OTHER SERVICES	37	\$ 3,463,946	\$ 1,590,858	\$ 98,908
TOTAL				
522110 COMMERCIAL BANKING	6	\$ 369,791	\$ 274,917	\$ 17,500
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	61,942	61,942	3,961
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	19,502	19,502	1,231
FINANCE AND INSURANCE	17	\$ 496,141	\$ 388,927	\$ 24,742
TOTAL				
531000 REAL ESTATE	18	\$ 427,240	\$ 397,076	\$ 25,214

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	18	\$ 427,240	\$ 397,076	\$ 25,214
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	\$ 3,167,104	\$ 2,784,467	\$ 170,535
541100 LEGAL SERVICES	10	198,281	198,281	12,629
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	783,957	752,853	48,274
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	84	\$ 5,550,391	\$ 5,136,649	\$ 319,878
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	4	\$ 9,314	\$ 9,314	\$ 580
621000 AMBULATORY HEALTH CARE SERVICES	43	1,552,709	1,296,519	82,205
622000 HOSPITALS	12	2,873,826	1,001,809	63,167
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	30,981	30,981	1,912
721000 ACCOMMODATIONS	16	953,862	951,138	60,104
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	46	2,250,097	2,134,723	135,790
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	209,816	209,816	12,919
OTHER SERVICES				
TOTAL	134	\$ 7,885,002	\$ 5,638,697	\$ 356,932
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	389	\$ 13,728,198	\$ 9,748,618	\$ 593,923
811100 AUTOMOTIVE REPAIR & MAINTENANCE	38	\$ 3,899,835	\$ 1,210,310	\$ 76,074
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	44	477,554	419,904	26,284
812000 PERSONAL & LAUNDRY SERVICES	56	471,895	453,279	28,770
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	140	\$ 4,869,164	\$ 2,103,374	\$ 132,384
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,539	\$ 121,592,536	\$ 84,962,823	\$ 5,211,164
INTERSTATE TELECOMMUNICATIONS	19	\$ 164,081	\$ 149,858	\$ 6,369

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 32,012	\$ 28,322	\$ 1,782
TOTAL	5	\$ 32,012	\$ 28,322	\$ 1,782
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	3	57,697	2,645	167
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	6	\$ 168,293	\$ 72,484	\$ 4,295
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	10	\$ 4,123,658	\$ 3,789,071	\$ 225,558
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	46	\$ 1,540,918	\$ 1,256,221	\$ 77,373
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	278,590	254,660	14,802
234900 OTHER HEAVY CONSTRUCTION	3	16,712	16,712	1,054
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	41	1,083,378	579,746	35,164
TOTAL	94	\$ 2,919,597	\$ 2,107,339	\$ 128,393
321000 WOOD PRODUCT MANUFACTURING	17	\$ 1,059,104	\$ 191,735	\$ 11,111
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	52,203	31,893	2,033
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	11	65,035	32,028	2,042
TOTAL	38	\$ 1,208,479	\$ 282,653	\$ 16,836
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 87,797	\$ 41,290	\$ 2,632
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	15,450	14,296	911
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	372,394	287,267	18,267
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	2,680	1,427	88
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	476,876	293,703	18,724
TOTAL	48	\$ 1,161,794	\$ 686,406	\$ 43,709
441100 AUTOMOBILE DEALERS	4	\$ 336,937	\$ 125,202	\$ 7,982
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	593,904	419,180	26,723
442000 FURNITURE & HOME FURNISHINGS STORES	6	157,601	156,138	9,926
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	778,848	394,845	25,165

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	5	\$ 208,054	\$ 180,460	\$ 11,463
445100 GROCERY STORES	20	1,425,147	1,131,138	71,906
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	187,417	186,398	11,882
452110 DEPARTMENT STORES	3	156,502	142,462	9,082
452900 OTHER GENERAL MERCHANDISE STORES	8	1,032,153	1,023,941	65,127
453000 MISCELLANEOUS STORE RETAILERS	155	7,976,105	6,948,700	441,735
RETAIL TRADE	TOTAL 219	\$ 13,087,443	\$ 10,835,935	\$ 689,022
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	47,037	47,037	2,902
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	110,786	110,786	6,996
TRANSPORTATION & WAREHOUSING	TOTAL 12	\$ 780,477	\$ 187,224	\$ 11,634
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	35	990,190	815,854	49,469
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL 38	\$ 1,002,470	\$ 828,133	\$ 50,225
522110 COMMERCIAL BANKING	4	\$ 91,246	\$ 87,311	\$ 5,566
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	98,191	89,337	5,481
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 12	\$ 194,825	\$ 182,036	\$ 11,390
531000 REAL ESTATE	11	\$ 236,740	\$ 233,972	\$ 14,389
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 13	\$ 273,485	\$ 270,717	\$ 16,731
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 1,725,497	\$ 963,107	\$ 57,959
541100 LEGAL SERVICES	7	53,109	53,109	3,386
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	105,685	82,095	5,213
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	19,108	19,108	1,207
OTHER SERVICES	TOTAL 53	\$ 1,903,400	\$ 1,117,419	\$ 67,764
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 29,034	\$ 29,034	\$ 1,851

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	21	\$ 654,890	\$ 613,821	\$ 39,111
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	18	660,948	638,732	40,719
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	33,020	16,795	1,000
721000 ACCOMMODATIONS	16	267,525	259,823	16,125
722110 FULL-SERVICE RESTAURANTS	26	991,950	867,922	55,265
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	52,589	52,589	3,264
OTHER SERVICES				
TOTAL	103	\$ 2,744,116	\$ 2,532,674	\$ 160,679
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	93	\$ 1,269,470	\$ 986,403	\$ 61,994
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 489,167	\$ 403,291	\$ 25,436
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	46,277	37,923	2,418
812000 PERSONAL & LAUNDRY SERVICES	45	367,079	343,262	21,816
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	80	\$ 962,460	\$ 842,260	\$ 53,168
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	828	\$ 31,846,357	\$ 24,759,316	\$ 1,543,795
INTERSTATE TELECOMMUNICATIONS	19	\$ 125,869	\$ 33,548	\$ 1,426

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 269,136	\$ 233,282	\$ 13,878	
TOTAL	3	\$ 269,136	\$ 233,282	\$ 13,878	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 608,500	\$ 445,372	\$ 27,943	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	698,237	659,155	40,489	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	5	30,747	2,995	172	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	25	\$ 1,346,369	\$ 1,111,895	\$ 68,840
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	4	\$ 29,050	\$ 19,177	\$ 1,178
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	186,991	41,371	2,367	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	11,186	11,186	706	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	165,316	118,227	7,463	
WHOLESALE TRADE	TOTAL	22	\$ 378,277	\$ 185,000	\$ 11,433
441100 AUTOMOBILE DEALERS	*	*	*	*	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	5,571	5,492	333	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	5	715,111	678,080	42,378	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	10	411,054	175,947	9,698	
448150 CLOTHING ACCESSORIES STORES	3	11,106	11,106	701	
452900 OTHER GENERAL MERCHANDISE STORES	4	26,105	13,176	826	
453000 MISCELLANEOUS STORE RETAILERS	31	1,550,757	602,701	37,949	
RETAIL TRADE	TOTAL	62	\$ 2,901,473	\$ 1,568,689	\$ 97,055
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	4	\$ 20,875	\$ 19,019	\$ 1,018
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	14	139,997	135,845	8,185
OTHER SERVICES	16	\$ 165,653	\$ 161,457	\$ 9,791
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 25,908	\$ 21,526	\$ 1,353
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	17	\$ 104,281	\$ 98,556	\$ 6,127
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	15	380,754	379,216	23,634
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	18	604,623	602,090	37,964
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	9,899	9,899	559
OTHER SERVICES	41	\$ 1,090,136	\$ 1,056,307	\$ 66,196
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 1,046,705	\$ 1,045,069	\$ 65,766
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 240,693	\$ 206,894	\$ 13,060
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	16	\$ 248,677	\$ 214,878	\$ 13,563
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	254	\$ 7,629,944	\$ 5,735,065	\$ 356,210
INTERSTATE TELECOMMUNICATIONS	10	\$ 1,360	\$ 1,360	\$ 58

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 67,508	\$ 60,880	\$ 3,349
TOTAL	3	\$ 67,508	\$ 60,880	\$ 3,349
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	91,058	85,235	4,966
CONSTRUCTION	6	\$ 1,151,013	\$ 1,003,789	\$ 54,517
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	140,944	862	46
WHOLESALE TRADE	6	\$ 151,499	\$ 4,928	\$ 267
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	10,888	10,879	624
RETAIL TRADE	10	\$ 101,883	\$ 92,940	\$ 5,599
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	10	\$ 26,850	\$ 26,097	\$ 1,469
OTHER SERVICES	10	\$ 26,850	\$ 26,097	\$ 1,469
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	5	\$ 27,451	\$ 25,661	\$ 1,521
TOTAL	3	\$ 1,267	\$ 1,267	\$ 69
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 1,267	\$ 1,267	\$ 69
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	47	\$ 1,554,694	\$ 1,242,785	\$ 68,272
INTERSTATE TELECOMMUNICATIONS	7	\$ 392	\$ 392	\$ 17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	4	\$ 613,895	\$ 564,058	\$ 33,757	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 615,780	\$ 521,516	\$ 33,831	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*	
TOTAL	28	\$ 804,856	\$ 664,516	\$ 42,221	
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*	
TOTAL	5	\$ 3,286	\$ 2,491	\$ 163	
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	873,729	15,855	1,041	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	19,307	326	19	
WHOLESALE TRADE	TOTAL	13	\$ 916,259	\$ 35,744	\$ 2,343
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 14,206	\$ 13,110	\$ 860	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	86,782	63,075	4,139	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	7	553,792	483,441	31,410	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	5	36,327	33,926	2,050	
453000 MISCELLANEOUS STORE RETAILERS	39	230,013	117,962	7,528	
RETAIL TRADE	TOTAL	64	\$ 1,080,022	\$ 864,412	\$ 55,900
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	3	\$ 6,900	\$ 2,529	\$ 159
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	24	\$ 170,165	\$ 125,108	\$ 7,796
522110 COMMERCIAL BANKING	*	*	*	*	

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	7	\$ 92,045	\$ 92,045	\$ 6,040
REAL ESTATE & RENTAL & LEASING	7	\$ 92,045	\$ 92,045	\$ 6,040
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 612,556	\$ 611,445	\$ 38,121
OTHER SERVICES	20	\$ 612,556	\$ 611,445	\$ 38,121
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 5,337	\$ 5,337	\$ 347
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	75,904	75,904	4,981
722110 FULL-SERVICE RESTAURANTS	7	1,906,529	507,235	32,085
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 2,190,172	\$ 790,587	\$ 50,564
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 33,032	\$ 26,704	\$ 1,594
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 169,112	\$ 156,530	\$ 9,598
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 173,924	\$ 161,341	\$ 9,911
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	245	\$ 6,754,099	\$ 3,995,896	\$ 252,174
INTERSTATE TELECOMMUNICATIONS	14	\$ 12,812	\$ 7,999	\$ 340

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
	4	\$ 81,702	\$ 69,443	\$ 3,668
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	19	1,256,767	1,256,767	66,534
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	105	17,922,355	17,258,588	1,004,399
MINING				
	128	\$ 19,198,800	\$ 18,533,689	\$ 1,071,914
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 10,546,137	\$ 7,415,531	\$ 407,581
221210 NATURAL GAS DISTRIBUTION	4	1,107,869	1,084,564	59,640
UTILITIES				
	11	\$ 11,654,007	\$ 8,500,094	\$ 467,221
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	44	\$ 904,180	\$ 870,182	\$ 50,218
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,692,726	1,543,594	85,424
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	115	6,435,091	5,365,920	300,359
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
	166	\$ 10,025,765	\$ 8,435,564	\$ 470,894
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	80,674	57,818	3,521
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	1,804,666	769,482	43,662
MANUFACTURING				
	47	\$ 4,180,014	\$ 2,443,373	\$ 141,167
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	4	\$ 13,801	\$ 5,459	\$ 329
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	538,180	45,290	2,717
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	166,308	58,330	3,500
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	24	2,903,361	2,353,295	141,517
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	1,636,851	648,371	38,073
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	760,777	190,019	11,561
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	481,631	337,478	18,545

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	\$ 2,904,370	\$ 1,724,660	\$ 97,618
422930 FLOWER,NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	113	\$ 9,416,149	\$ 5,373,773	\$ 314,432
441100 AUTOMOBILE DEALERS	9	\$ 672,716	\$ 554,733	\$ 33,282
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	2,292,438	1,655,591	99,827
442000 FURNITURE & HOME FURNISHINGS STORES	10	786,747	720,259	43,238
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,202,911	836,873	50,357
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	16	5,801,027	5,006,611	300,442
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	1,158,066	324,901	19,495
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	10	595,287	302,901	18,346
448150 CLOTHING ACCESSORIES STORES	17	781,568	773,123	46,538
452110 DEPARTMENT STORES	4	1,686,370	1,518,812	91,125
452900 OTHER GENERAL MERCHANDISE STORES	9	563,398	520,737	31,750
453000 MISCELLANEOUS STORE RETAILERS	250	14,098,942	11,740,646	699,473
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,327	1,327	80
RETAIL TRADE	364	\$ 30,462,397	\$ 24,619,843	\$ 1,472,141
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	17	\$ 1,199,509	\$ 854,340	\$ 48,367
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 96,976	\$ 96,976	\$ 5,803
513100 RADIO & TELEVISION BROADCASTING	4	181,621	118,220	7,115
513300 TELECOMMUNICATIONS	28	2,415,326	1,057,688	62,357
OTHER SERVICES	35	\$ 2,693,923	\$ 1,272,884	\$ 75,275
522110 COMMERCIAL BANKING	9	\$ 545,931	\$ 352,332	\$ 21,278
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	31,825	31,825	1,922
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	19	\$ 646,196	\$ 419,304	\$ 25,310
531000 REAL ESTATE	21	\$ 294,193	\$ 293,393	\$ 17,596

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	23	\$ 296,903	\$ 296,103	\$ 17,758
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	84	\$ 3,034,956	\$ 1,842,250	\$ 106,787
541100 LEGAL SERVICES	20	456,265	443,171	26,756
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	54,203	54,203	2,937
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	115	\$ 3,808,851	\$ 2,603,051	\$ 152,578
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 6,107	\$ 6,107	\$ 366
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 6,107	\$ 6,107	\$ 366
611000 EDUCATIONAL SERVICES	8	\$ 120,896	\$ 74,679	\$ 4,162
621000 AMBULATORY HEALTH CARE SERVICES	46	1,863,291	1,661,914	99,447
622000 HOSPITALS	7	10,177,066	2,785,364	167,702
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	31,274	30,812	1,851
721000 ACCOMMODATIONS	14	245,514	244,157	14,669
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	62	2,006,045	1,971,098	118,393
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	396,451	386,760	22,723
OTHER SERVICES				
TOTAL	158	\$ 14,859,920	\$ 7,174,166	\$ 430,110
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	437	\$ 16,129,820	\$ 14,767,883	\$ 860,914
811100 AUTOMOTIVE REPAIR & MAINTENANCE	57	\$ 1,934,319	\$ 1,511,442	\$ 90,665
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	1,155,001	1,071,454	62,535
812000 PERSONAL & LAUNDRY SERVICES	61	192,374	189,254	11,351
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	637	637	35
OTHER SERVICES				
TOTAL	158	\$ 3,332,977	\$ 2,820,009	\$ 167,418
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 44,517	\$ 41,411	\$ 2,561

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

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 SEPTEMBER 2002
LEA COUNTY TOTAL

LOCATION: 06-000

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY
INTERSTATE TELECOMMUNICATIONS

<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
1,806 \$	128,074,019 \$	98,267,500 \$	5,724,008
19 \$	129,878 \$	111,520 \$	4,740

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	234,809	200,864	12,292
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 378,227	\$ 344,282	\$ 21,140
TOTAL				
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 1,769,499	\$ 1,582,827	\$ 101,636
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	9	\$ 1,978,967	\$ 1,775,593	\$ 114,510
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	104	\$ 3,237,317	\$ 2,952,959	\$ 188,621
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	27,448,710	26,059,205	1,400,682
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	78	1,506,220	736,455	45,560
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	191	\$ 32,395,219	\$ 29,941,127	\$ 1,646,227
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	3	\$ 32,314	\$ 6,388	\$ 410
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	277,072	208,854	14,618
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	134,137	42,950	2,958
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	592,582	240,659	15,631
MANUFACTURING	32	\$ 1,039,810	\$ 502,556	\$ 33,884
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	146,770	46,592	3,349
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	5,929	5,929	416
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	433,485	141,975	8,530
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	6,110	3,658	239
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	49	\$ 995,045	\$ 520,628	\$ 32,036
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	13	459,807	440,890	28,782

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	498,940	498,940	35,067
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	295,332	200,007	13,872
448150 CLOTHING ACCESSORIES STORES	15	780,623	756,175	53,738
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	394,910	319,629	20,979
453000 MISCELLANEOUS STORE RETAILERS	215	11,204,135	9,173,155	590,021
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	277	\$ 17,319,383	\$ 13,925,167	\$ 921,209
484000 TRUCK TRANSPORTATION	11	\$ 643,050	\$ 40,815	\$ 2,246
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	33,395	33,395	1,816
TRANSPORTAION & WAREHOUSING	15	\$ 676,445	\$ 74,210	\$ 4,063
TOTAL	15	\$ 676,445	\$ 74,210	\$ 4,063
513100 RADIO & TELEVISION BROADCASTING	3	\$ 56,981	\$ 39,802	\$ 2,857
513300 TELECOMMUNICATIONS	35	1,466,768	843,744	55,768
OTHER SERVICES	38	\$ 1,523,750	\$ 883,546	\$ 58,624
TOTAL	38	\$ 1,523,750	\$ 883,546	\$ 58,624
522110 COMMERCIAL BANKING	3	\$ 328,327	\$ 67,215	\$ 4,747
522120 SAVINGS INSTITUTIONS	3	86,486	48,530	3,488
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	53,147	53,147	3,820
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	421,708	387,101	24,580
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	*	*	*	*
TOTAL	21	\$ 896,879	\$ 558,527	\$ 36,817
531000 REAL ESTATE	37	\$ 1,517,813	\$ 1,411,109	\$ 97,294
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	7	148,895	115,774	7,479
TOTAL	44	\$ 1,666,708	\$ 1,526,883	\$ 104,773
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 1,488,669	\$ 1,384,364	\$ 88,031
541100 LEGAL SERVICES	16	204,856	201,956	14,446
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	101,043	91,591	6,245
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	53	\$ 1,888,508	\$ 1,770,851	\$ 115,402
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	30	\$ 540,496	\$ 494,695	\$ 34,617
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	6	181,093	165,108	10,967
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	46	1,157,832	1,084,902	75,061
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	30	1,506,351	1,480,847	103,335
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	90,589	90,589	5,656
OTHER SERVICES	TOTAL 131	\$ 3,727,010	\$ 3,566,789	\$ 246,449
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	195	\$ 3,071,288	\$ 2,651,876	\$ 177,393
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 132,908	\$ 129,962	\$ 9,042
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	123,331	99,804	6,202
812000 PERSONAL & LAUNDRY SERVICES	29	208,923	208,923	14,419
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	185	185	12
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 59	\$ 512,804	\$ 485,050	\$ 32,892
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 3	\$ 50,608	\$ 50,608	\$ 3,168
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 55,427	\$ 45,337	\$ 2,649
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,136	\$ 68,223,853	\$ 58,667,431	\$ 3,553,801
INTERSTATE TELECOMMUNICATIONS	23	\$ 101,060	\$ 98,314	\$ 4,178

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 63,070	\$ 63,070	\$ 3,824
TOTAL	3	\$ 63,070	\$ 63,070	\$ 3,824
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	70	\$ 12,007,316	\$ 10,095,972	\$ 612,067
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	84	\$ 3,014,601	\$ 1,380,508	\$ 83,693
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	160	\$ 16,683,222	\$ 13,043,262	\$ 790,747
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	\$ 459,161	\$ 339,535	\$ 20,584
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	8	\$ 236,135	\$ 147,266	\$ 8,928
TOTAL	19	\$ 1,875,220	\$ 565,784	\$ 34,301
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	\$ 2,191,709	\$ 284,794	\$ 17,265
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 894,976	\$ 239,502	\$ 14,520
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 3,510	\$ 2,287	\$ 139
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	\$ 1,755,434	\$ 309,763	\$ 18,779
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 2,631	\$ 1,131	\$ 69
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	48	\$ 5,380,582	\$ 1,343,641	\$ 81,458
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	\$ 3,469,623	\$ 2,936,638	\$ 178,034
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	\$ 175,369	\$ 111,138	\$ 6,738
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	\$ 317,626	\$ 308,824	\$ 18,722

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	103	\$ 7,564,874	\$ 1,995,135	\$ 120,955
RETAIL TRADE	133	\$ 12,372,221	\$ 5,854,999	\$ 354,959
TOTAL				
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	3	\$ 4,110	\$ 982	\$ 60
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	24	\$ 1,174,739	\$ 749,612	\$ 45,445
TOTAL				
522110 COMMERCIAL BANKING	4	\$ 327,168	\$ 95,618	\$ 5,797
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 349,050	\$ 116,012	\$ 7,033
TOTAL				
531000 REAL ESTATE	17	\$ 1,600,596	\$ 571,715	\$ 34,660
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 3,647,520	\$ 1,545,213	\$ 93,679
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	53	\$ 13,782,267	\$ 11,169,045	\$ 677,123
541100 LEGAL SERVICES	8	173,177	173,177	10,499
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	7,155,116	6,169,473	374,024
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	63,459	63,459	3,847
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	83	\$ 21,218,715	\$ 17,619,850	\$ 1,068,203
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	286,966	31,099	1,885
621000 AMBULATORY HEALTH CARE SERVICES	24	1,231,755	1,176,732	71,339
622000 HOSPITALS	16	765,379	676,656	41,022
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	15,437	15,437	936
722110 FULL-SERVICE RESTAURANTS	22	1,024,975	1,002,653	60,786
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	54,654	54,654	3,313
OTHER SERVICES	75	\$ 3,551,629	\$ 2,971,267	\$ 180,133
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	175	\$ 25,505,055	\$ 22,753,745	\$ 1,379,444

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 257,194	\$ 231,089	\$ 14,010
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	76,501	4,993	303
812000 PERSONAL & LAUNDRY SERVICES	34	137,071	137,071	8,310
812990 ALL OTHER PERSONAL SERVICES	9	90,182	53,182	3,224
OTHER SERVICES				
TOTAL	54	\$ 560,948	\$ 426,335	\$ 25,847
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 346,857	\$ 26,838	\$ 1,627
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	817	\$ 96,080,155	\$ 68,665,548	\$ 4,162,845
INTERSTATE TELECOMMUNICATIONS	17	\$ 104,698	\$ 103,703	\$ 4,407

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	7	\$ 1,687,070	\$ 1,535,061	\$ 92,388
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 555,703	\$ 495,659	\$ 30,311
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	156,661	29,423	1,854
234900 OTHER HEAVY CONSTRUCTION	3	20,403	13,678	888
235000 SPECIAL TRADE CONTRACTORS	38	1,016,734	818,840	49,261
CONSTRUCTION	70	\$ 1,749,500	\$ 1,357,599	\$ 82,313
TOTAL	70	\$ 1,749,500	\$ 1,357,599	\$ 82,313
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	304,280	7,515	484
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	94,418	75,601	4,867
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	488,481	77,383	4,943
MANUFACTURING	25	\$ 7,508,926	\$ 174,320	\$ 11,183
TOTAL	25	\$ 7,508,926	\$ 174,320	\$ 11,183
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	329,990	108,109	6,305
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	21	307,231	128,821	8,070
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	210,547	1,543	99
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	46	\$ 1,790,657	\$ 384,617	\$ 23,882
TOTAL	46	\$ 1,790,657	\$ 384,617	\$ 23,882
441100 AUTOMOBILE DEALERS	3	\$ 130,427	\$ 107,031	\$ 6,708
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	583,469	481,461	30,994
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	194,079	180,001	11,616
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	28,453	28,453	1,803
452110 DEPARTMENT STORES	3	1,618,982	1,417,588	91,257

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 2,776,385	\$ 2,395,041	\$ 154,181
453000 MISCELLANEOUS STORE RETAILERS	94	1,242,561	1,135,998	72,161
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	134	\$ 7,098,958	\$ 6,119,680	\$ 392,804
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 236,302	\$ 14,746	\$ 930
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 597,127	\$ 508,783	\$ 31,369
522110 COMMERCIAL BANKING	3	\$ 64,948	\$ 62,055	\$ 3,995
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	8	\$ 80,847	\$ 77,954	\$ 5,019
531000 REAL ESTATE	7	\$ 74,712	\$ 71,370	\$ 4,589
REAL ESTATE & RENTAL & LEASING	7	\$ 74,712	\$ 71,370	\$ 4,589
TOTAL	7	\$ 74,712	\$ 71,370	\$ 4,589
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	\$ 184,282	\$ 144,916	\$ 9,237
541100 LEGAL SERVICES	6	56,942	56,942	3,666
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	41	\$ 263,239	\$ 219,137	\$ 14,015
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 34,642	\$ 4,445	\$ 275
MANAGEMENT OF COMPANIES	4	\$ 34,642	\$ 4,445	\$ 275
TOTAL	4	\$ 34,642	\$ 4,445	\$ 275
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	363,607	218,665	14,077
622000 HOSPITALS	7	2,166,606	1,200,699	77,295
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	106,186	99,923	6,436
722110 FULL-SERVICE RESTAURANTS	18	835,806	834,832	53,741
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	77,334	77,334	4,960
OTHER SERVICES	*	*	*	*
TOTAL	54	\$ 3,575,137	\$ 2,446,707	\$ 157,435
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	77	\$ 669,986	\$ 631,471	\$ 39,426
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 199,944	\$ 186,030	\$ 11,755

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	25	333,699	328,668	21,026
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	65	\$ 789,423	\$ 767,325	\$ 47,606
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	573	\$ 26,382,869	\$ 14,498,974	\$ 914,501
INTERSTATE TELECOMMUNICATIONS	18	\$ 26,189	\$ 26,189	1,113

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212110 COAL MINING	* *	* *	* *	* *
212299 ALL OTHER METAL ORE MINING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL	5	\$ 3,753,842	\$ 434,619	\$ 26,620
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 2,068,953	\$ 1,731,243	\$ 107,119
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	51	\$ 3,729,979	\$ 3,404,709	\$ 212,723
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	151,509	148,770	9,445
234900 OTHER HEAVY CONSTRUCTION	4	116,868	25,403	1,692
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	62	2,742,094	2,202,223	137,539
TOTAL	120	\$ 6,740,450	\$ 5,781,105	\$ 361,399
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 418,964	\$ 175,953	\$ 11,767
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	743,446	168,085	11,036
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	17	961,217	58,509	3,910
TOTAL	29	\$ 3,647,807	\$ 1,830,126	\$ 115,986
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 683,724	\$ 288,267	\$ 19,278
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	90,260	71,883	4,466
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	68	7,486,846	545,319	36,333
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	1,555,030	168,253	11,252
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	7	3,260,240	2,029,164	124,326
TOTAL	102	\$ 13,154,448	\$ 3,130,300	\$ 197,474
441100 AUTOMOBILE DEALERS	8	\$ 5,565,257	\$ 1,199,383	\$ 80,204
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	1,183,616	1,002,474	66,688
442000 FURNITURE & HOME FURNISHINGS STORES	7	433,960	292,550	19,564
442291 WINDOW TREATMENT STORES	*	*	*	*

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 1,669,078	\$ 958,322	\$ 64,088
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	21	6,362,923	5,125,055	338,022
445310 BEER, WINE, & LIQUOR STORES	4	104,357	104,357	6,732
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	19	807,761	494,120	30,619
448150 CLOTHING ACCESSORIES STORES	14	1,553,776	1,544,119	103,252
452110 DEPARTMENT STORES	4	1,981,206	1,942,724	129,911
452900 OTHER GENERAL MERCHANDISE STORES	9	780,113	384,118	24,320
453000 MISCELLANEOUS STORE RETAILERS	213	35,569,655	27,388,277	1,759,230
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	377,467	334,259	20,473
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	325	\$ 57,659,478	\$ 41,340,218	\$ 2,681,254
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	54,790	23,397	1,520
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	13	\$ 276,952	\$ 55,941	\$ 3,557
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	1,378,007	1,144,529	73,200
OTHER SERVICES	*	*	*	*
TOTAL	29	\$ 1,719,202	\$ 1,432,869	\$ 92,477
522110 COMMERCIAL BANKING	4	\$ 223,278	\$ 186,613	\$ 12,480
522120 SAVINGS INSTITUTIONS	3	164,149	163,821	10,956
522130 CREDIT UNIONS	3	38,488	36,723	2,318
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	25,356	17,750	1,187
FINANCE AND INSURANCE	*	*	*	*
TOTAL	13	\$ 451,271	\$ 404,906	\$ 26,940
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	17	\$ 272,539	\$ 178,710	\$ 11,925
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	\$ 578,694	\$ 511,399	\$ 34,106
541100 LEGAL SERVICES	11	210,810	172,576	11,501
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	94,377	93,398	5,968
OTHER SERVICES	*	*	*	*
TOTAL	65	\$ 883,880	\$ 777,373	\$ 51,575
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 47,745	\$ 23,745	\$ 1,588
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	7	\$ 47,745	\$ 23,745	\$ 1,588
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	4	\$ 50,449	\$ 24,460	\$ 1,529
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	21	611,848	598,058	39,966
621210 OFFICES OF DENTISTS	* *	* *	* *	* *
622000 HOSPITALS	6	921,921	522,903	34,969
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	153,794	91,889	6,023
713900 OTHER AMUSEMENT & RECREATION SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	24	1,278,858	1,278,858	85,522
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	55	4,589,619	4,289,578	285,659
722210 LIMITED SERVICE EATING PLACES	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	671,598	671,598	44,400
OTHER SERVICES	136	\$ 8,619,861	\$ 7,819,118	\$ 520,617
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	154	\$ 19,220,081	\$ 2,462,791	\$ 160,702
811100 AUTOMOTIVE REPAIR & MAINTENANCE	51	\$ 833,761	\$ 728,808	\$ 47,852
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	216,365	197,778	13,220
812000 PERSONAL & LAUNDRY SERVICES	45	562,682	482,897	32,248
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	115	\$ 1,631,278	\$ 1,427,954	\$ 94,556
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 14,306	\$ 14,306	\$ 957
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,140	\$ 121,974,746	\$ 70,019,158	\$ 4,532,592
INTERSTATE TELECOMMUNICATIONS	18	\$ 97,353	\$ 97,353	\$ 4,138

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 44,619	\$ 44,619	\$ 2,510
TOTAL	3	\$ 44,619	\$ 44,619	\$ 2,510
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 172,483	\$ 151,816	\$ 8,623
UTILITIES	11	\$ 172,483	\$ 151,816	\$ 8,623
TOTAL	11	\$ 172,483	\$ 151,816	\$ 8,623
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 333,536	\$ 333,536	\$ 18,874
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	\$ 346,316	\$ 257,346	\$ 14,476
CONSTRUCTION	24	\$ 692,672	\$ 601,382	\$ 33,940
TOTAL	24	\$ 692,672	\$ 601,382	\$ 33,940
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 7,167	\$ 6,667	\$ 375
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 8,952	\$ 6,669	\$ 375
TOTAL	6	\$ 8,952	\$ 6,669	\$ 375
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 15,568	\$ 11,914	\$ 670
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 51,322	\$ 36,017	\$ 2,144
TOTAL	11	\$ 51,322	\$ 36,017	\$ 2,144
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	6	\$ 350,093	\$ 324,960	\$ 18,304
447100 GASOLINE STATIONS	4	\$ 83,771	\$ 80,095	\$ 4,675
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	25	\$ 128,834	\$ 99,230	\$ 5,680
RETAIL TRADE	41	\$ 593,785	\$ 521,719	\$ 29,640
TOTAL	41	\$ 593,785	\$ 521,719	\$ 29,640
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 54,285	\$ 9,495	\$ 534
TOTAL	4	\$ 54,285	\$ 9,495	\$ 534
513300 TELECOMMUNICATIONS	13	\$ 137,040	\$ 96,088	\$ 5,495
OTHER SERVICES	13	\$ 137,040	\$ 96,088	\$ 5,495
TOTAL	13	\$ 137,040	\$ 96,088	\$ 5,495
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4	\$ 24,375	\$ 24,375	\$ 1,371
TOTAL	4	\$ 24,375	\$ 24,375	\$ 1,371
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	6	\$ 106,108	\$ 104,894	\$ 5,924
TOTAL	6	\$ 106,108	\$ 104,894	\$ 5,924
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	7,870	7,870	443
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 77,980	\$ 77,980	\$ 4,386
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 71,925	\$ 23,583	\$ 1,327
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 30,465	\$ 28,499	\$ 1,603
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 36,322	\$ 34,356	\$ 1,933
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	164	\$ 2,082,716	\$ 1,736,808	\$ 98,423
INTERSTATE TELECOMMUNICATIONS	9	\$ 2,953	\$ 2,953	\$ 126

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING					
TOTAL	7	\$ 139,771	\$ 68,826	\$ 4,019	
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*	
MINING	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION	*	*	*	*	
UTILITIES					
TOTAL	16	\$ 4,746,518	\$ 3,396,504	\$ 207,827	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	91	\$ 5,053,222	\$ 4,213,985	\$ 259,204	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	88	\$ 3,475,424	\$ 1,028,158	\$ 62,766	
CONSTRUCTION	TOTAL	188	\$ 9,062,051	\$ 5,596,715	\$ 342,459
311000 FOOD MANUFACTURING	3	\$ 88,915	\$ 84,005	\$ 5,303	
321000 WOOD PRODUCT MANUFACTURING	8	110,988	5,866	333	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	285,995	182,381	11,513	
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*	
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	439,574	82,904	5,018	
331000 PRIMARY METAL MANUFACTURING	3	2,746,957	9,154	534	
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	23,679	3,025	191	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	20	371,460	107,044	6,620	
MANUFACTURING	TOTAL	51	\$ 4,300,958	\$ 705,006	\$ 44,071
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 54,322	\$ 24,510	\$ 1,547	
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	39,254	38,528	2,431	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	969,881	229,247	14,364	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	598,111	59,581	3,743	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	13,700	3,572	217	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	302,499	253,299	14,874	
WHOLESALE TRADE	TOTAL	67	\$ 2,174,227	\$ 617,254	\$ 37,715
441100 AUTOMOBILE DEALERS	6	\$ 3,044,960	\$ 361,811	\$ 22,827	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	799,142	574,325	36,243	
442000 FURNITURE & HOME FURNISHINGS STORES	9	521,415	467,537	29,464	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	\$ 1,249,910	\$ 719,828	\$ 45,381
444130 HARDWARE STORES	4	93,091	49,557	3,092
445100 GROCERY STORES	17	3,073,840	2,612,705	163,859
445310 BEER, WINE, & LIQUOR STORES	4	257,130	239,800	15,039
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	11	388,395	273,242	16,705
448150 CLOTHING ACCESSORIES STORES	8	348,058	335,168	21,157
452110 DEPARTMENT STORES	5	1,865,146	1,715,700	108,300
452900 OTHER GENERAL MERCHANDISE STORES	11	166,059	164,165	9,777
453000 MISCELLANEOUS STORE RETAILERS	217	13,169,209	11,383,068	713,908
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	317	\$ 25,709,804	\$ 19,231,990	\$ 1,206,830
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	13	377,827	82,847	4,918
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	46,178	32,654	2,036
TRANSPORTATION & WAREHOUSING	20	\$ 478,998	\$ 167,715	\$ 10,190
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	36	1,747,590	1,631,492	97,270
OTHER SERVICES	41	\$ 1,959,116	\$ 1,819,123	\$ 108,744
522110 COMMERCIAL BANKING	5	\$ 1,205,908	\$ 260,398	\$ 16,370
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	54,176	54,176	3,420
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	46,098	46,098	2,910
FINANCE AND INSURANCE	19	\$ 1,387,437	\$ 389,933	\$ 24,523
531000 REAL ESTATE	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	25	\$ 531,176	\$ 469,776	\$ 28,884
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	129	\$ 1,770,181	\$ 1,348,112	\$ 82,138
541100 LEGAL SERVICES	11	202,959	169,193	10,680
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	646,673	646,673	36,647
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	86,550	57,558	3,261
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	155	\$ 2,710,672	\$ 2,225,845	\$ 132,999
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 83,886	\$ 83,886	\$ 5,288

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	4	\$ 83,886	\$ 83,886	\$ 5,288
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	11	83,763	83,763	4,791
621000 AMBULATORY HEALTH CARE SERVICES	44	2,054,251	1,607,008	101,442
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	27	1,247,941	1,095,071	66,984
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	26,625	26,625	1,533
721000 ACCOMMODATIONS	35	1,184,002	1,063,275	67,004
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	54	2,376,566	2,288,142	142,396
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	161,976	161,976	10,173
OTHER SERVICES	183	\$ 7,163,435	\$ 6,354,172	\$ 396,110
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	198	\$ 4,644,917	\$ 3,846,499	\$ 227,301
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 588,179	\$ 494,378	\$ 31,018
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	263,670	209,815	13,216
812000 PERSONAL & LAUNDRY SERVICES	88	1,826,835	1,594,201	96,478
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	18,774	18,774	1,162
OTHER SERVICES	144	\$ 2,703,180	\$ 2,322,889	\$ 142,235
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 5,359	\$ 5,359	\$ 320
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,441	\$ 67,833,173	\$ 47,333,160	\$ 2,921,297
INTERSTATE TELECOMMUNICATIONS	30	\$ 249,388	\$ 238,809	\$ 10,149

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	19 * * 26 TOTAL 51	\$ 797,770 * * 1,095,790 2,338,487	\$ 633,664 * * 716,231 1,792,465	\$ 38,675 * * 46,274 111,311
323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 14 TOTAL 17	* * * 92,616 96,955	* * * 74,504 76,367	* * * 4,478 4,600
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 14 * 3 TOTAL 21	* 41,971 * 455,223 502,423	* 40,841 * 338,957 384,467	* 2,651 * 22,225 25,178
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445291 BAKED GOODS STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3 3 4 5 * * 8 * * 10 * * 5 112 TOTAL 160	\$ 122,220 184,393 150,505 54,562 * * 1,603,543 * * 621,548 * * 512,826 1,308,829 5,304,971	\$ 91,518 95,854 97,545 54,537 * * 1,271,271 * * 190,083 * * 457,511 905,020 3,617,770	\$ 6,006 6,290 6,376 3,577 * * 81,495 * * 12,132 * * 30,015 56,387 232,088
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 7	* \$ 213,416	* \$ 77,364	* \$ 4,466
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 22	* 329,526	* 287,993	* 17,858
513300 TELECOMMUNICATIONS	* 25	* 359,073	* 311,748	* 19,416
OTHER SERVICES				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522120 SAVINGS INSTITUTIONS	* 5	* \$ 64,439	* \$ 59,948	* \$ 3,922
FINANCE AND INSURANCE				
531000 REAL ESTATE	* *	* *	* *	* *
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	* 8	* \$ 139,315	* \$ 138,945	* \$ 9,082
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 365,009	\$ 324,032	\$ 21,106
541100 LEGAL SERVICES	6	89,503	69,383	4,553
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	9	192,789	169,052	11,094
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	56,256	38,084	2,499
721000 ACCOMMODATIONS	17	454,776	454,547	29,775
722110 FULL-SERVICE RESTAURANTS	16	624,107	623,296	40,853
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	18,382	18,382	1,206
OTHER SERVICES	TOTAL 90	\$ 1,905,645	\$ 1,793,165	\$ 116,668
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	89	\$ 1,017,182	\$ 949,941	\$ 61,526
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 309,919	\$ 289,197	\$ 17,802
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	155,001	126,260	8,056
812000 PERSONAL & LAUNDRY SERVICES	11	85,341	84,641	5,553
812113 NAIL SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
813400 CIVIL AND SOCIAL ORGANIZATIONS	* 38	* \$ 554,714	* \$ 504,524	* \$ 31,665
OTHER SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	517	\$ 13,246,030	\$ 10,297,817	\$ 656,858
INTERSTATE TELECOMMUNICATIONS	13	\$ 7,116	\$ 7,116	\$ 302

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 44,206	\$ 11,992	\$ 699
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 7	\$ 106,111	\$ 32,313	\$ 1,965
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	11	3,316,980	3,316,980	188,654
MINING	TOTAL 14	\$ 3,546,437	\$ 3,342,728	\$ 190,121
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 8	\$ 1,736,890	\$ 1,420,551	\$ 83,374
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	62	\$ 2,978,190	\$ 2,538,216	\$ 147,981
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	11	1,966,080	450,057	25,597
234900 OTHER HEAVY CONSTRUCTION	6	199,410	194,520	11,063
235000 SPECIAL TRADE CONTRACTORS	102	2,515,408	1,671,178	97,075
CONSTRUCTION	TOTAL 181	\$ 7,659,089	\$ 4,853,971	\$ 281,716
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	1,373,599	4,201	239
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	346,679	244,489	15,222
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	19	317,538	140,996	8,054
MANUFACTURING	TOTAL 43	\$ 2,326,805	\$ 678,639	\$ 40,138
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	34	925,618	541,874	32,609
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	888,049	657,163	41,073
WHOLESALE TRADE	TOTAL 46	\$ 1,877,733	\$ 1,258,881	\$ 77,116
441100 AUTOMOBILE DEALERS	3	\$ 409,122	\$ 252,003	\$ 15,750
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 663,583	\$ 550,927	\$ 34,377
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,363,272	560,220	34,881
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	25	2,032,845	1,725,320	106,672
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	1,296,490	496,641	31,040
447100 GASOLINE STATIONS	14	655,132	389,619	23,715
448150 CLOTHING ACCESSORIES STORES	5	194,007	182,478	11,405
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	234,507	225,948	12,969
453000 MISCELLANEOUS STORE RETAILERS	138	10,570,724	8,571,641	532,336
453920 ART DEALERS	4	36,093	249	14
RETAIL TRADE	TOTAL	219 \$ 18,043,286	\$ 13,236,954	\$ 820,752
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	25	295,795	257,720	14,548
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	1,575	1,575	95
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	33 \$ 411,684	\$ 312,859	\$ 17,764
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	21 \$ 1,055,226	\$ 847,384	\$ 49,520
522110 COMMERCIAL BANKING	5	\$ 134,927	\$ 132,659	\$ 8,240
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	32,919	28,970	1,782
FINANCE AND INSURANCE	TOTAL	17 \$ 193,671	\$ 187,429	\$ 11,605
531000 REAL ESTATE	18	\$ 255,752	\$ 237,991	\$ 14,539
REAL ESTATE & RENTAL & LEASING	TOTAL	18 \$ 255,752	\$ 237,991	\$ 14,539
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 1,685,580	\$ 1,511,352	\$ 86,693
541100 LEGAL SERVICES	13	132,803	132,803	8,291
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	47 \$ 2,017,392	\$ 1,843,164	\$ 106,354
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* *	* *	* *
561720 JANITORIAL SERVICES	4	\$ 18,040	\$ 18,040	\$ 1,116

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARRIBA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	17,121	2,175	127
621000 AMBULATORY HEALTH CARE SERVICES	17	515,431	424,219	26,105
622000 HOSPITALS	13	977,575	922,398	57,650
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	123,926	103,712	5,944
721000 ACCOMMODATIONS	21	512,088	512,088	31,744
722110 FULL-SERVICE RESTAURANTS	30	1,498,841	1,465,272	90,072
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	93,401	87,531	5,213
OTHER SERVICES				
TOTAL	98	\$ 3,788,830	\$ 3,567,841	\$ 219,977
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	191	\$ 5,275,603	\$ 3,440,480	\$ 205,028
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 178,970	\$ 155,424	\$ 9,550
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	40	350,204	339,330	21,170
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	76	\$ 641,974	\$ 536,045	\$ 33,073
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 24,898	\$ 24,898	\$ 1,425
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,025	\$ 49,426,946	\$ 36,184,451	\$ 2,177,042
INTERSTATE TELECOMMUNICATIONS	14	\$ 136,193	\$ 128,336	\$ 5,454

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 5,338,112	\$ 2,991	\$ 172
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	6	\$ 2,849,575	\$ 1,868,065	\$ 114,477
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	52	\$ 4,501,626	\$ 3,879,220	\$ 246,657
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	329,760	290,512	16,704
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	2,312,680	937,694	58,178
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	81	\$ 7,160,243	\$ 5,122,585	\$ 322,555
311000 FOOD MANUFACTURING	5	\$ 6,327,650	\$ 27,086	\$ 1,569
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	77,634	33,974	2,188
MANUFACTURING				
TOTAL	17	\$ 6,746,142	\$ 401,918	\$ 23,389
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	108,699	23,652	1,602
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	12,394	10,086	666
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	33	\$ 954,094	\$ 71,685	\$ 4,853
441100 AUTOMOBILE DEALERS	4	\$ 237,037	\$ 111,710	\$ 7,598
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	65,475	44,011	2,928
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	99,330	91,304	6,220
442000 FURNITURE & HOME FURNISHINGS STORES	3	49,613	46,723	3,181
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	442,068	441,490	29,963
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	67,563	32,549	2,136
448150 CLOTHING ACCESSORIES STORES	3	91,680	91,680	6,246
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	296,168	182,713	12,427
453000 MISCELLANEOUS STORE RETAILERS	78	6,432,669	5,191,668	352,236
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	115	\$ 8,054,250	\$ 6,364,693	\$ 431,827
484000 TRUCK TRANSPORTATION	20	\$ 766,350	\$ 116,705	\$ 6,731
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	26,694	26,694	1,647
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	25	\$ 793,044	\$ 143,399	\$ 8,378
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	25	\$ 557,530	\$ 494,790	\$ 31,427
522110 COMMERCIAL BANKING	4	\$ 103,624	\$ 91,463	\$ 6,231
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	11	\$ 133,609	\$ 120,792	\$ 8,229
531000 REAL ESTATE	8	\$ 97,531	\$ 84,752	\$ 5,705
REAL ESTATE & RENTAL & LEASING	8	\$ 97,531	\$ 84,752	\$ 5,705
TOTAL	8	\$ 97,531	\$ 84,752	\$ 5,705
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 435,180	\$ 320,942	\$ 21,516
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 123,501	\$ 123,501	\$ 8,414
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	738,386	611,645	41,651
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 1,055,990	\$ 919,846	\$ 62,647
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	115	\$ 1,413,937	\$ 1,370,710	\$ 85,367

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 110,890	\$ 88,679	\$ 5,986
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	50,082	49,317	3,298
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	142,033	119,550	8,138
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	50	\$ 305,600	\$ 260,141	\$ 17,588
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	536	\$ 35,906,058	\$ 17,558,530	\$ 1,138,841
INTERSTATE TELECOMMUNICATIONS	17	\$ 13,766	\$ 13,766	\$ 585

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 245,800	\$ 86,858	\$ 5,049
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	220,923	220,578	13,381
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	\$ 466,723	\$ 307,437	\$ 18,431
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	9	333,180	329,977	19,763
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	92	16,211,883	14,718,436	878,057
MINING	104	\$ 34,513,770	\$ 33,017,120	\$ 1,931,294
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 2,647,189	\$ 1,844,428	\$ 109,048
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	122	\$ 10,901,439	\$ 9,103,942	\$ 540,427
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	1,315,048	1,235,628	71,103
234900 OTHER HEAVY CONSTRUCTION	15	1,011,764	942,029	55,352
235000 SPECIAL TRADE CONTRACTORS	178	11,698,621	7,671,153	457,081
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	70,793	66,993	3,852
CONSTRUCTION	328	\$ 25,020,089	\$ 19,034,414	\$ 1,128,704
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	104,333	42,958	2,552
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	876,242	648,510	39,321
324110 PETROLEUM REFINERIES	3	826,653	814,893	49,071
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	590,673	141,320	8,524
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	10	456,281	221,273	13,322
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	4	1,383,019	275,251	16,687
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	1,147,789	112,699	6,832
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	35	1,830,134	830,186	49,518
MANUFACTURING	79	\$ 7,765,478	\$ 3,305,249	\$ 198,836
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	9	\$ 1,196,893	\$ 510,623	\$ 30,957
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	1,180,278	374,047	22,567
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	3,660,245	2,644,426	159,516
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	92	52,736,841	2,669,348	160,768
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	589,904	178,781	10,948
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	192,735	53,661	3,119
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	8,869,423	2,371,346	147,540
WHOLESALE TRADE	149	69,399,404	9,068,729	551,572
441100 AUTOMOBILE DEALERS	14	2,032,670	1,317,978	80,238
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	168,118	64,629	3,726
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	25	3,386,100	2,522,164	151,897
442000 FURNITURE & HOME FURNISHINGS STORES	24	2,132,074	1,594,061	96,586
442210 FLOOR COVERING STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	17	3,396,654	1,423,020	84,973
444130 HARDWARE STORES	9	675,429	333,527	20,272
445100 GROCERY STORES	34	11,887,908	8,892,779	542,072
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	2,399,119	708,698	43,062
447100 GASOLINE STATIONS	15	1,356,291	823,215	49,464
448150 CLOTHING ACCESSORIES STORES	23	1,937,929	1,917,195	116,223
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	6	5,071,389	4,835,319	293,143
452900 OTHER GENERAL MERCHANDISE STORES	19	1,688,086	1,488,237	89,579
453000 MISCELLANEOUS STORE RETAILERS	401	42,378,540	34,450,268	2,081,036
453930 MANUFACTURED (MOBILE) HOME DEALERS	12	894,060	714,937	43,342
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	8,039	590	34
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	616	79,467,308	61,141,520	3,699,046
484000 TRUCK TRANSPORTATION	65	4,243,030	2,824,271	165,481
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	351,594	308,785	17,757
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	73	4,615,772	3,142,716	183,797
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	425,317	425,317	25,781
513100 RADIO & TELEVISION BROADCASTING	5	549,250	264,320	16,024
513300 TELECOMMUNICATIONS	36	5,088,555	4,607,228	275,373
OTHER SERVICES	45	6,063,121	5,296,866	317,178
522110 COMMERCIAL BANKING	8	740,238	658,035	39,855

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	3	\$ 34,828	\$ 34,570	\$ 2,091
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	136,479	136,479	8,274
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	49,912	49,912	3,003
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	28	\$ 972,373	\$ 885,507	\$ 53,617
531000 REAL ESTATE	42	\$ 1,425,860	\$ 1,100,664	\$ 66,467
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	46	\$ 1,522,517	\$ 1,183,858	\$ 71,510
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	188	\$ 14,352,051	\$ 9,756,583	\$ 579,665
541100 LEGAL SERVICES	48	2,091,417	2,070,100	125,515
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	938,532	545,747	33,106
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	37,956	30,229	1,833
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	257	\$ 17,459,346	\$ 12,442,030	\$ 742,443
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 459,958	\$ 348,005	\$ 21,100
MANAGEMENT OF COMPANIES	6	\$ 459,958	\$ 348,005	\$ 21,100
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	3	3,353	3,353	196
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	12	476,723	474,723	28,768
621000 AMBULATORY HEALTH CARE SERVICES	107	5,681,501	5,287,061	320,390
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	26	3,236,314	2,872,761	175,122
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	20	363,795	362,675	21,531
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	35	1,970,716	1,936,982	117,594
722110 FULL-SERVICE RESTAURANTS	108	8,252,469	8,062,730	491,533
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	1,504,532	1,396,423	83,770
OTHER SERVICES	*	*	*	*
TOTAL	334	\$ 21,640,783	\$ 20,548,089	\$ 1,248,002
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	381	\$ 21,230,280	\$ 18,057,450	\$ 1,070,356
811100 AUTOMOTIVE REPAIR & MAINTENANCE	88	\$ 6,084,506	\$ 3,268,013	\$ 196,762

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

LOCATION: 16-000 SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	105	4,043,517	2,607,430	156,595
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	190	1,440,029	1,317,873	79,546
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	8,226	8,131	514
OTHER SERVICES	TOTAL 396	\$ 11,616,634	\$ 7,241,680	\$ 435,861
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	9	\$ 69,571	\$ 69,571	\$ 4,002
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 11	\$ 7,508,778	\$ 6,394,191	\$ 376,685
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 76,050	\$ 62,560	\$ 3,773
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,881	\$ 312,445,572	\$ 203,321,849	\$ 12,161,254
INTERSTATE TELECOMMUNICATIONS	25	\$ 120,642	\$ 120,642	\$ 5,127

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	4	\$ 17,582	\$ 11,510	\$ 669
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	14	\$ 1,240,983	\$ 986,771	\$ 61,565
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	39	\$ 2,141,284	\$ 2,058,662	\$ 122,625
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	626,461	536,532	31,186
234900 OTHER HEAVY CONSTRUCTION	4	46,176	44,627	2,778
235000 SPECIAL TRADE CONTRACTORS	50	2,795,149	2,221,275	138,745
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	101	\$ 5,634,476	\$ 4,885,802	\$ 296,912
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321110 SAWMILLS & WOOD PRESERVATION	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	18,192	13,288	855
TOTAL	17	\$ 346,360	\$ 73,490	\$ 4,722
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	59,354	29,574	1,922
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	32	294,666	63,018	4,077
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	338,426	54,157	3,364
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	582,569	456,542	29,675
WHOLESALE TRADE	53	\$ 1,284,546	\$ 608,011	\$ 39,342
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	375,273	292,420	19,007
442000 FURNITURE & HOME FURNISHINGS STORES	7	42,952	29,843	1,940
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	15	\$ 1,652,007	\$ 1,314,225	\$ 84,784
445310 BEER, WINE, & LIQUOR STORES	3	397,549	265,485	16,160
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	825,271	351,531	22,321
448150 CLOTHING ACCESSORIES STORES	4	171,146	171,146	11,124
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	3	152,886	135,824	8,829
452900 OTHER GENERAL MERCHANDISE STORES	8	232,995	227,388	14,298
453000 MISCELLANEOUS STORE RETAILERS	129	7,968,946	6,687,108	433,114
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE				
TOTAL	189	\$ 13,305,739	\$ 10,453,073	\$ 675,133
484000 TRUCK TRANSPORTATION	6	\$ 41,998	\$ 19,100	\$ 1,154
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	732,631	732,631	47,567
TRANSPORTATION & WAREHOUSING				
TOTAL	10	\$ 774,629	\$ 751,730	\$ 48,722
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 1,018,561	\$ 923,070	\$ 57,298
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	65,800	46,710	2,993
FINANCE AND INSURANCE				
TOTAL	12	\$ 205,590	\$ 173,053	\$ 11,179
531000 REAL ESTATE	20	\$ 451,850	\$ 237,588	\$ 14,407
REAL ESTATE & RENTAL & LEASING				
TOTAL	20	\$ 451,850	\$ 237,588	\$ 14,407
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 386,829	\$ 298,312	\$ 19,197
541100 LEGAL SERVICES	11	117,163	116,463	7,563
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	46	\$ 578,251	\$ 439,938	\$ 28,394
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 403,142	\$ 351,114	\$ 22,679
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 403,142	\$ 351,114	\$ 22,679
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	29	242,704	239,519	15,269
621000 AMBULATORY HEALTH CARE SERVICES	28	871,683	743,720	48,318
622000 HOSPITALS	10	579,955	577,562	37,542
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	17,616	17,616	1,143
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	18	\$ 451,337	\$ 450,887	\$ 28,667
722110 FULL-SERVICE RESTAURANTS	50	1,225,024	1,161,058	75,156
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	532,544	500,743	31,985
OTHER SERVICES	158	\$ 3,963,716	\$ 3,704,959	\$ 238,971
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	141	\$ 5,086,161	\$ 2,722,875	\$ 174,117
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 425,348	\$ 301,328	\$ 19,438
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	56	359,771	359,426	23,277
812990 ALL OTHER PERSONAL SERVICES	5	413,417	312,092	20,134
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	99	\$ 1,326,175	\$ 1,002,111	\$ 64,749
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	899	\$ 35,642,660	\$ 27,329,995	\$ 1,739,143
INTERSTATE TELECOMMUNICATIONS	17	\$ 27,256	\$ 27,256	\$ 1,158

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	5	\$ 68,686	\$ 41,483	\$ 2,515
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	11	\$ 10,205,277	\$ 9,558,947	\$ 574,675
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	151	\$ 14,460,136	\$ 11,410,142	\$ 690,151
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	485,013	337,719	20,615
234900 OTHER HEAVY CONSTRUCTION	4	120,233	107,733	6,654
235000 SPECIAL TRADE CONTRACTORS	167	16,650,693	9,092,415	539,240
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	333	\$ 31,774,755	\$ 21,003,324	\$ 1,260,078
311000 FOOD MANUFACTURING	4	\$ 82,033	\$ 31,832	\$ 1,963
312130 WINERIES	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	122,835	34,493	2,021
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	242,283	163,296	10,066
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	8	2,672,708	113,506	7,005
331000 PRIMARY METAL MANUFACTURING	7	1,095,621	132,610	7,942
333000 MACHINERY MANUFACTURING	3	261,844	5,566	344
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	36	7,294,028	1,170,951	67,568
MANUFACTURING	79	\$ 12,892,472	\$ 2,549,261	\$ 150,356
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	731,543	11,770	728
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	71,818	70,645	4,371
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	47	2,493,568	307,591	18,763
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	176,580	111,209	6,742
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	19,141	17,684	1,069
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	1,130,100	312,588	19,341

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	67	\$ 5,151,221	\$ 952,694	\$ 58,515
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	622,599	546,608	33,749
442000 FURNITURE & HOME FURNISHINGS STORES	6	291,207	222,869	13,638
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	157,419	113,234	6,938
444130 HARDWARE STORES	3	200,095	136,845	8,309
445100 GROCERY STORES	23	5,088,036	4,460,658	275,394
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	2,492,793	1,068,403	66,076
447100 GASOLINE STATIONS	9	346,626	173,090	10,626
448150 CLOTHING ACCESSORIES STORES	9	212,148	211,939	12,900
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	29	714,192	566,870	34,660
453000 MISCELLANEOUS STORE RETAILERS	185	28,022,076	7,773,868	473,465
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE				
TOTAL	285	\$ 39,348,793	\$ 16,316,583	\$ 999,523
484000 TRUCK TRANSPORTATION	8	\$ 67,688	\$ 23,818	\$ 1,408
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	252,220	250,047	14,906
TRANSPORTATION & WAREHOUSING				
TOTAL	12	\$ 319,908	\$ 273,865	\$ 16,314
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 1,939,170	\$ 1,609,571	\$ 97,018
522110 COMMERCIAL BANKING	4	\$ 155,780	\$ 123,290	\$ 7,581
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	41,238	17,603	1,088
FINANCE AND INSURANCE				
TOTAL	13	\$ 238,186	\$ 182,060	\$ 11,189
531000 REAL ESTATE	47	\$ 1,023,736	\$ 476,112	\$ 28,665
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	53	\$ 1,240,298	\$ 600,194	\$ 36,264
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	114	\$ 1,478,784	\$ 1,026,650	\$ 61,862
541100 LEGAL SERVICES	12	185,312	185,312	11,389
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	2,054,398	804,707	47,236
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	164,543	32,319	2,000
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	* 145	* \$ 3,917,637	* \$ 2,079,109	* \$ 124,328
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3 3	\$ 35,474 \$ 35,474	\$ 20,214 \$ 20,214	\$ 1,229 \$ 1,229
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	19	176,840	141,982	8,680
621000 AMBULATORY HEALTH CARE SERVICES	38	1,352,452	1,324,791	81,809
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	13	826,865	771,623	47,692
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	22,519	22,519	1,393
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	10	287,216	285,110	17,427
722110 FULL-SERVICE RESTAURANTS	51	3,062,664	3,045,147	187,505
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	285,305	285,305	17,322
OTHER SERVICES	TOTAL 148	\$ 6,091,741	\$ 5,952,666	\$ 366,505
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	249	\$ 6,047,705	\$ 3,967,321	\$ 240,148
811100 AUTOMOTIVE REPAIR & MAINTENANCE	45	\$ 986,682	\$ 921,448	\$ 56,851
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	364,613	245,325	14,913
812000 PERSONAL & LAUNDRY SERVICES	66	590,613	560,865	34,597
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 133	\$ 1,945,004	\$ 1,730,733	\$ 106,550
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 46,508	\$ 46,508	\$ 2,785
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,570	\$ 121,333,245	\$ 66,954,636	\$ 4,052,022
INTERSTATE TELECOMMUNICATIONS	20	\$ 65,789	\$ 65,789	\$ 2,796

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	23	1,078,892	1,054,663	64,945
AGRICULTURE, FORESTRY, HUNTING, & FISHING	34	\$ 2,070,198	\$ 1,708,564	\$ 106,028
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	11,050	10,608	683
MINING	7	\$ 214,354	\$ 24,358	\$ 1,491
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	29	6,860,433	5,631,110	349,806
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	33	\$ 7,940,599	\$ 6,604,105	\$ 410,858
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	365	\$ 34,928,362	\$ 28,640,289	\$ 1,761,133
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	9	775,844	357,373	21,022
234900 OTHER HEAVY CONSTRUCTION	20	1,697,260	1,373,042	86,032
235000 SPECIAL TRADE CONTRACTORS	375	14,812,098	6,592,430	405,070
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	5	16,507	4,507	265
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	781	\$ 52,335,479	\$ 36,983,345	\$ 2,274,512
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	7	180,402	80,294	5,092
321000 WOOD PRODUCT MANUFACTURING	24	1,947,132	955,301	60,544
323100 PRINTING & RELATED SUPPORT ACTIVITIES	22	2,079,094	1,601,333	102,670
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	632,526	169,467	10,807
331000 PRIMARY METAL MANUFACTURING	7	1,846,626	200,748	12,750
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	6	1,808,948	125,632	8,088
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	421,681	109,760	7,063
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	150	6,070,100	1,360,301	84,327
MANUFACTURING	230	\$ 17,888,950	\$ 5,691,691	\$ 361,435
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 1,121,636	\$ 179,001	\$ 11,478
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	532,082	69,478	4,473
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	3,516,742	472,820	29,334
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	11	2,085,520	1,902,290	121,533
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	186	37,353,609	2,456,553	155,377
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	15	2,193,705	403,385	24,953
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	31,715	21,055	1,350
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	2,411,970	2,032,778	126,212
WHOLESALE TRADE	TOTAL 248	\$ 49,418,102	\$ 7,584,154	\$ 477,646
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	10	5,500,702	927,101	59,631
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	2,228,943	1,762,773	112,016
442000 FURNITURE & HOME FURNISHINGS STORES	52	4,507,940	3,255,789	209,301
442110 FURNITURE STORE	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	2,351,810	886,624	56,868
444130 HARDWARE STORES	5	675,489	364,215	23,446
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	39	23,426,386	21,565,644	1,375,051
445310 BEER, WINE, & LIQUOR STORES	7	766,431	754,282	45,834
446110 PHARMACIES & DRUG STORES	6	3,557,292	1,565,315	100,694
447100 GASOLINE STATIONS	10	258,455	239,179	14,686
448150 CLOTHING ACCESSORIES STORES	87	7,912,070	6,736,385	431,348
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	6	5,709,485	5,219,875	335,559
452900 OTHER GENERAL MERCHANDISE STORES	29	4,135,438	3,097,929	190,648
453000 MISCELLANEOUS STORE RETAILERS	945	74,234,516	49,411,646	3,155,020
453920 ART DEALERS	8	41,393	41,393	2,603
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	1,512,120	1,448,989	85,360
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	198,993	101,838	6,556
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 1,251	\$ 137,931,469	\$ 98,040,489	\$ 6,247,187
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	14	150,343	64,782	4,146
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	311,334	250,438	14,378
TRANSPORTATION & WAREHOUSING	TOTAL 27	\$ 719,880	\$ 544,964	\$ 32,711
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	7	14,294	8,548	548

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	40	6,664,038	5,472,272	340,489
OTHER SERVICES	53	\$ 6,808,086	\$ 5,560,655	\$ 346,065
TOTAL				
522110 COMMERCIAL BANKING	9	\$ 1,586,141	\$ 877,027	\$ 56,381
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	604,061	165,034	10,560
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	9	458,391	403,444	25,972
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	16	99,741	89,201	5,741
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	44	\$ 2,763,452	\$ 1,549,825	\$ 99,626
TOTAL				
531000 REAL ESTATE	132	\$ 8,102,377	\$ 5,090,209	\$ 314,436
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	14	2,164,323	2,068,593	127,232
REAL ESTATE & RENTAL & LEASING	150	\$ 10,289,585	\$ 7,181,687	\$ 443,103
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	302	\$ 13,143,870	\$ 7,713,618	\$ 493,155
541100 LEGAL SERVICES	152	7,046,128	6,830,163	438,576
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	4	17,744	14,950	948
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	64	1,847,582	1,561,690	99,665
541310 ARCHITECTURAL SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	36,517	36,517	2,305
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	10	1,074,997	68,115	4,071
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	14	191,971	117,310	7,455
OTHER SERVICES	555	\$ 23,402,756	\$ 16,383,940	\$ 1,048,829
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	18	\$ 3,364,355	\$ 400,028	\$ 25,704
MANAGEMENT OF COMPANIES	18	\$ 3,364,355	\$ 400,028	\$ 25,704
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	3	28,189	28,189	1,781
611000 EDUCATIONAL SERVICES	35	697,758	633,463	40,289
621000 AMBULATORY HEALTH CARE SERVICES	182	8,123,021	7,152,215	458,737
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	8	75,329	75,329	4,758
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	58	\$ 4,560,500	\$ 4,208,665	\$ 270,245
623000 NURSING & RESIDENTIAL CARE FACILITIES	4	31,239	31,239	1,968
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	6	35,079	35,079	2,221
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	19	678,828	476,185	28,808
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	58	11,578,107	11,363,889	724,669
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	137	15,543,627	15,177,955	969,848
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	1,219,348	1,217,118	78,216
OTHER SERVICES	539	\$ 42,921,696	\$ 40,718,628	\$ 2,601,694
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	997	\$ 39,782,861	\$ 26,540,449	\$ 1,683,458
811100 AUTOMOTIVE REPAIR & MAINTENANCE	99	\$ 3,423,698	\$ 3,282,421	\$ 208,534
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	59	724,237	494,268	30,679
812000 PERSONAL & LAUNDRY SERVICES	277	3,309,581	3,171,198	202,646
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	21	242,397	149,846	9,438
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	462	\$ 7,786,935	\$ 7,184,692	\$ 456,864
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 20,083	\$ 20,083	\$ 1,229
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	14	\$ 172,082	\$ 116,536	\$ 7,326
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,446	\$ 405,830,919	\$ 262,838,192	\$ 16,625,769
INTERSTATE TELECOMMUNICATIONS	29	\$ 654,280	\$ 637,488	\$ 27,093

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 570,372	\$ 548,963	\$ 32,570
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 733,347	\$ 676,683	\$ 41,012
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	226,317	146,301	8,999
CONSTRUCTION	51	\$ 1,902,197	\$ 1,765,517	\$ 104,207
TOTAL	51	\$ 1,902,197	\$ 1,765,517	\$ 104,207
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	20,953	317	20
MANUFACTURING	9	\$ 465,886	\$ 26,633	\$ 1,746
TOTAL	9	\$ 465,886	\$ 26,633	\$ 1,746
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	110,856	41,543	2,530
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	248,268	56,287	3,645
WHOLESALE TRADE	25	\$ 468,066	\$ 147,969	\$ 9,410
TOTAL	25	\$ 468,066	\$ 147,969	\$ 9,410
441100 AUTOMOBILE DEALERS	4	\$ 149,107	\$ 88,289	\$ 5,769
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	181,537	149,779	9,809
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	1,066,753	869,316	57,049
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	22,188	21,057	1,381
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	12	\$ 1,216,396	\$ 1,004,619	\$ 64,954
453000 MISCELLANEOUS STORE RETAILERS	87	1,001,034	691,368	44,047
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 123	\$ 4,249,565	\$ 3,054,647	\$ 198,109
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL *	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	450,822	157,332	9,770
OTHER SERVICES	TOTAL 26	\$ 463,162	\$ 169,672	\$ 10,523
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 7	\$ 92,973	\$ 92,973	\$ 6,055
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 13	\$ 72,417	\$ 67,669	\$ 4,213
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 394,941	\$ 314,608	\$ 20,233
541100 LEGAL SERVICES	5	78,649	77,946	5,085
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 48	\$ 516,512	\$ 431,964	\$ 27,848
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	\$ 93,470	\$ 93,470	\$ 6,134
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	308,090	245,901	15,594
722110 FULL-SERVICE RESTAURANTS	17	517,728	517,434	33,385
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	469,029	356,667	22,095
OTHER SERVICES	TOTAL 61	\$ 1,522,674	\$ 1,314,562	\$ 83,200
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	74	\$ 403,299	\$ 371,653	\$ 22,955

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 3,433,179	\$ 3,418,475	\$ 222,320
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	174,652	174,502	11,351
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	70	\$ 3,671,902	\$ 3,624,648	\$ 235,659
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	4	\$ 744,713	\$ 602,917	\$ 39,528
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	522	\$ 15,301,508	\$ 12,234,557	\$ 776,993
INTERSTATE TELECOMMUNICATIONS	17	\$ 6,950	\$ 6,950	\$ 295

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 1,222,722	\$ 820,720	\$ 47,904
UTILITIES	6	\$ 1,222,722	\$ 820,720	\$ 47,904
TOTAL	6	\$ 1,222,722	\$ 820,720	\$ 47,904
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	29	\$ 3,028,999	\$ 2,994,763	\$ 171,909
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	\$ 1,030,279	\$ 282,574	\$ 16,774
CONSTRUCTION	76	\$ 4,716,708	\$ 3,798,079	\$ 217,649
TOTAL	76	\$ 4,716,708	\$ 3,798,079	\$ 217,649
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	6,060	4,339	266
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	\$ 517,553	\$ 44,640	\$ 2,676
MANUFACTURING	25	\$ 845,082	\$ 169,315	\$ 10,311
TOTAL	25	\$ 845,082	\$ 169,315	\$ 10,311
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	339,873	215,675	13,197
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	15,066	1,597	97
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	56,214	51,812	3,145
WHOLESALE TRADE	34	\$ 427,865	\$ 285,068	\$ 17,414
TOTAL	34	\$ 427,865	\$ 285,068	\$ 17,414
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	74,167	57,924	3,392
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	3	110,124	81,219	4,953
445100 GROCERY STORES	7	1,394,623	1,090,787	66,675

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	168,761	108,275	6,582
448150 CLOTHING ACCESSORIES STORES	3	38,868	38,825	2,378
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	620,788	447,653	27,388
453000 MISCELLANEOUS STORE RETAILERS	77	928,661	781,720	46,967
RETAIL TRADE	114	\$ 3,672,021	\$ 2,758,479	\$ 167,645
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 18,298	\$ 8,301	\$ 508
513300 TELECOMMUNICATIONS	21	\$ 351,473	\$ 311,638	\$ 18,426
OTHER SERVICES	21	\$ 351,473	\$ 311,638	\$ 18,426
522110 COMMERCIAL BANKING	3	\$ 83,738	\$ 74,588	\$ 4,564
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 95,756	\$ 86,606	\$ 5,289
531000 REAL ESTATE	10	\$ 196,988	\$ 128,538	\$ 7,728
REAL ESTATE & RENTAL & LEASING	10	\$ 196,988	\$ 128,538	\$ 7,728
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 532,737	\$ 127,467	\$ 7,511
541100 LEGAL SERVICES	4	30,514	30,514	1,869
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	23,410	15,642	958
OTHER SERVICES	36	\$ 586,660	\$ 173,622	\$ 10,338
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	582,419	536,798	32,724
622000 HOSPITALS	3	31,526	31,526	1,928
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	11	398,383	398,014	24,331
722110 FULL-SERVICE RESTAURANTS	25	749,550	677,532	41,041
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	211,798	211,573	12,695
OTHER SERVICES	60	\$ 1,996,169	\$ 1,877,822	\$ 114,080
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	76	\$ 1,581,313	\$ 872,209	\$ 51,811

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 175,063	\$ 159,039	\$ 9,698
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	122,487	84,840	5,134
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	42,836	40,459	2,440
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	51	\$ 355,440	\$ 295,195	\$ 17,936
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	527	\$ 16,187,345	\$ 11,691,802	\$ 693,393
INTERSTATE TELECOMMUNICATIONS	18	\$ 20,491	\$ 20,491	\$ 871

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 56,828	\$ 45,199	\$ 3,125
TOTAL	4	\$ 56,828	\$ 45,199	\$ 3,125
212200 METAL ORE MINING MINING	5	\$ 9,562	\$ 4,632	\$ 292
TOTAL	5	\$ 9,562	\$ 4,632	\$ 292
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 1,823,510	\$ 1,730,644	\$ 114,214
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION	110	\$ 5,030,222	\$ 4,490,799	\$ 299,958
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	643,091	608,791	38,430
235000 SPECIAL TRADE CONTRACTORS	6	402,210	194,050	12,819
235310 ELECTRICAL CONTRACTORS	97	1,876,526	1,019,136	67,271
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	220	\$ 7,980,182	\$ 6,339,089	\$ 420,139
311000 FOOD MANUFACTURING 315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	190,422	98,415	6,889
323100 PRINTING & RELATED SUPPORT ACTIVITIES	43	532,786	182,236	11,726
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	173,746	167,615	11,733
331000 PRIMARY METAL MANUFACTURING	3	44,863	5,969	392
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	53,203	33,541	2,298
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	43	\$ 875,193	\$ 340,692	\$ 22,472
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	106	\$ 1,909,369	\$ 843,991	\$ 56,595
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	327,931	31,536	1,994
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	8,069	2,471	168
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	47	548,454	158,920	10,996
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	60	\$ 1,006,836	\$ 291,693	\$ 20,066
441100 AUTOMOBILE DEALERS	3	\$ 720,028	\$ 146,933	\$ 10,285
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	743,470	519,260	36,276
442000 FURNITURE & HOME FURNISHINGS STORES	9	250,331	176,023	12,278

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	\$ 1,361,684	\$ 812,592	\$ 56,237
444130 HARDWARE STORES	4	795,038	445,245	30,194
445100 GROCERY STORES	23	5,589,604	4,895,425	340,906
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	20	1,866,859	981,337	63,993
448150 CLOTHING ACCESSORIES STORES	22	694,418	652,915	45,002
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	17	419,293	403,152	27,900
453000 MISCELLANEOUS STORE RETAILERS	275	9,960,572	7,569,895	527,959
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	TOTAL	400 \$ 22,618,777	\$ 16,799,200	\$ 1,164,588
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	17,649	15,440	966
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	10 \$ 216,597	\$ 214,388	\$ 14,699
511130 BOOK PUBLISHERS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	29 \$ 1,173,961	\$ 1,048,916	\$ 68,624
522110 COMMERCIAL BANKING	4	\$ 346,419	\$ 147,801	\$ 10,346
522130 CREDIT UNIONS	3	4,744	4,744	326
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	195,203	43,014	3,011
FINANCE AND INSURANCE	TOTAL	14 \$ 557,769	\$ 200,754	\$ 14,046
531000 REAL ESTATE	30	\$ 755,770	\$ 684,622	\$ 46,547
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	34 \$ 859,311	\$ 733,511	\$ 49,891
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	49	\$ 391,629	\$ 339,728	\$ 22,750
541100 LEGAL SERVICES	40	586,439	585,809	40,088
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	129,474	102,536	6,884
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	100 \$ 1,110,961	\$ 1,031,491	\$ 69,961
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 67,094	\$ 67,094	\$ 4,245

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL 4	\$ 67,094	\$ 67,094	\$ 4,245
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	97,143	21,627	1,509
621000 AMBULATORY HEALTH CARE SERVICES	29	678,006	623,924	42,836
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	17	849,345	832,476	56,780
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	415,429	415,429	27,432
721000 ACCOMMODATIONS	65	2,289,846	2,263,816	156,596
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	62	2,646,151	2,627,083	178,382
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	484,410	483,874	32,994
OTHER SERVICES	TOTAL 201	\$ 7,620,906	\$ 7,428,806	\$ 507,391
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	268	\$ 3,316,028	\$ 2,963,205	\$ 202,197
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 559,166	\$ 491,623	\$ 33,770
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	93,031	68,143	4,618
812000 PERSONAL & LAUNDRY SERVICES	59	1,066,612	1,052,548	67,903
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 105	\$ 1,730,876	\$ 1,624,381	\$ 107,111
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 104,756	\$ 50,176	\$ 3,506
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,579	\$ 52,163,322	\$ 41,417,170	\$ 2,820,691
INTERSTATE TELECOMMUNICATIONS	20	\$ 181,848	\$ 174,218	\$ 7,404

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6	\$ 942,788	\$ 873,382	\$ 52,202
TOTAL	6	\$ 942,788	\$ 873,382	\$ 52,202
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	29	\$ 1,209,745	\$ 896,273	\$ 54,869
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	34	\$ 581,067	\$ 221,283	\$ 13,935
CONSTRUCTION	69	\$ 2,205,151	\$ 1,494,248	\$ 90,710
TOTAL	69	\$ 2,205,151	\$ 1,494,248	\$ 90,710
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 34,314	\$ 33,425	\$ 2,131
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 130,813	\$ 36,985	\$ 2,198
MANUFACTURING	18	\$ 744,914	\$ 611,268	\$ 35,898
TOTAL	18	\$ 744,914	\$ 611,268	\$ 35,898
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	\$ 235,581	\$ 132,730	\$ 7,771
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 268,651	\$ 243,160	\$ 15,501
WHOLESALE TRADE	27	\$ 588,876	\$ 382,759	\$ 23,705
TOTAL	27	\$ 588,876	\$ 382,759	\$ 23,705
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 126,010	\$ 92,822	\$ 5,820
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	\$ 973,559	\$ 822,005	\$ 52,185
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	\$ 1,589,490	\$ 1,174,530	\$ 72,257
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 753,590	\$ 540,461	\$ 34,434

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	80	\$ 1,477,835	\$ 1,169,970	\$ 71,871
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	115	\$ 5,216,871	\$ 3,987,461	\$ 248,493
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	7	\$ 45,947	\$ 45,947	\$ 2,712
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	14	\$ 217,074	\$ 132,486	\$ 7,282
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	18	\$ 418,962	\$ 364,287	\$ 21,666
513300 TELECOMMUNICATIONS	18	\$ 418,962	\$ 364,287	\$ 21,666
OTHER SERVICES	*	*	*	*
522110 COMMERCIAL BANKING	5	\$ 56,277	\$ 48,092	\$ 3,066
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 62,897	\$ 54,712	\$ 3,488
TOTAL	11	\$ 48,433	\$ 48,433	\$ 2,892
531000 REAL ESTATE	11	\$ 48,433	\$ 48,433	\$ 2,892
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 201,390	\$ 150,435	\$ 9,405
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 221,009	\$ 170,055	\$ 10,656
TOTAL	*	*	*	*
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 25,705	\$ 25,705	\$ 1,577
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	12	\$ 176,032	\$ 173,279	\$ 10,364
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 215,024	\$ 207,763	\$ 12,379
721000 ACCOMMODATIONS	7	\$ 172,367	\$ 172,367	\$ 10,988
722110 FULL-SERVICE RESTAURANTS	12	\$ 357,436	\$ 340,183	\$ 21,301
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	\$ 115,962	\$ 111,910	\$ 6,770
OTHER SERVICES	49	\$ 1,114,657	\$ 1,083,339	\$ 66,411
TOTAL	79	\$ 1,116,701	\$ 311,478	\$ 18,876
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 189,813	\$ 166,368	\$ 10,525
811100 AUTOMOTIVE REPAIR & MAINTENANCE				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	68,564	68,564	4,298
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	48	\$ 306,871	\$ 264,400	\$ 16,540
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	495	\$ 13,398,622	\$ 9,779,541	\$ 598,897
INTERSTATE TELECOMMUNICATIONS	15	\$ 10,814	\$ 10,814	\$ 460

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 272,993	\$ 272,993	\$ 15,503
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 1,909,261	\$ 1,864,699	\$ 99,721
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 330,105	\$ 291,365	\$ 17,991
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	180,889	145,843	8,656
CONSTRUCTION	23	\$ 1,144,913	\$ 695,455	\$ 40,279
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	8	\$ 184,258	\$ 107,421	\$ 6,708
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	58,270	13,737	841
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	51,406	42,876	2,299
WHOLESALE TRADE	21	\$ 111,754	\$ 58,688	\$ 3,271
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	79,939	46,686	2,900
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	559,687	524,869	33,132
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	159,762	80,516	5,080
448150 CLOTHING ACCESSORIES STORES	3	20,399	20,399	1,288
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	184,830	181,837	11,210
453000 MISCELLANEOUS STORE RETAILERS	39	359,297	333,720	20,308
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	68	\$ 1,631,552	\$ 1,316,472	\$ 81,929
484000 TRUCK TRANSPORTATION	3	\$ 23,903	\$ 22,677	\$ 1,402
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	\$ 31,646	\$ 31,646	\$ 1,942
TRANSPORTATION & WAREHOUSING	7	\$ 55,550	\$ 54,324	\$ 3,344
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 171,202	\$ 149,203	\$ 9,068
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	4	\$ 80,987	\$ 57,434	\$ 3,623
531000 REAL ESTATE	4	\$ 66,239	\$ 63,103	\$ 3,425
REAL ESTATE & RENTAL & LEASING	4	\$ 66,239	\$ 63,103	\$ 3,425
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 501,785	\$ 464,349	\$ 28,766
541100 LEGAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	\$ 199,530	\$ 161,334	\$ 10,184
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	6	\$ 202,767	\$ 197,882	\$ 12,491
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	\$ 365,481	\$ 365,481	\$ 22,780
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	34	\$ 1,422,213	\$ 1,341,694	\$ 83,857
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	54	\$ 543,756	\$ 422,135	\$ 25,258
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 34,984	\$ 34,984	\$ 2,096
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 53,545	\$ 53,545	\$ 2,934
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 37,628	\$ 37,628	\$ 2,353
OTHER SERVICES	22	\$ 126,156	\$ 126,156	\$ 7,382
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	279	\$ 7,743,812	\$ 6,533,607	\$ 383,611
INTERSTATE TELECOMMUNICATIONS	12	\$ 3,028	\$ 3,028	\$ 129

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	\$ 149,010	\$ 53,270	\$ 3,461
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 149,010	\$ 53,270	\$ 3,461
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 3,171,494	\$ 2,570,313	\$ 159,054
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	89	\$ 3,738,265	\$ 2,535,695	\$ 165,467
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	571,888	494,681	30,804
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	130	5,218,847	3,663,523	238,862
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	232	\$ 9,762,366	\$ 6,905,166	\$ 447,702
311000 FOOD MANUFACTURING	22	\$ 666,042	\$ 13,965	\$ 923
321000 WOOD PRODUCT MANUFACTURING	4	40,501	6,646	440
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	32,034	12,353	784
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	37,075	32,170	2,029
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	33	3,254,540	191,034	11,868
MANUFACTURING	76	\$ 4,689,531	\$ 799,820	\$ 50,214
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	5	895,547	8,716	577
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	52	2,394,111	1,175,719	77,493
422400 GROCERY & RELATED PRODUCT WHOLESALE	4	582,360	26,675	1,585
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	4	33,208	12,626	821
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	5	681,225	291,475	19,270
WHOLESALE TRADE	75	\$ 4,658,143	\$ 1,540,999	\$ 101,359
441100 AUTOMOBILE DEALERS	6	\$ 180,993	\$ 154,425	\$ 9,970

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	\$ 14,664,223	\$ 1,442,032	\$ 94,644
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	587,482	359,256	23,715
445100 GROCERY STORES	12	3,980,062	3,409,183	223,768
446110 PHARMACIES & DRUG STORES	3	1,365,771	438,097	28,944
447100 GASOLINE STATIONS	10	713,044	661,985	43,783
448150 CLOTHING ACCESSORIES STORES	7	392,349	392,325	25,989
452110 DEPARTMENT STORES	3	265,830	251,522	16,660
452900 OTHER GENERAL MERCHANDISE STORES	10	907,084	623,993	41,214
453000 MISCELLANEOUS STORE RETAILERS	202	15,371,293	12,032,519	786,554
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	286,739	205,476	13,613
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	276	\$ 38,790,983	\$ 20,039,923	\$ 1,313,420
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	8	\$ 59,100	\$ 2,611	\$ 157
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 1,325,405	\$ 1,154,565	\$ 71,004
522110 COMMERCIAL BANKING	6	\$ 208,649	\$ 172,836	\$ 11,414
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	12	\$ 276,984	\$ 241,172	\$ 15,908
531000 REAL ESTATE	41	\$ 458,679	\$ 405,423	\$ 25,740
REAL ESTATE & RENTAL & LEASING	41	\$ 458,679	\$ 405,423	\$ 25,740
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	63	\$ 717,545	\$ 577,281	\$ 37,640
541100 LEGAL SERVICES	52	886,836	875,756	55,570
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	196,811	184,107	12,194
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	123	\$ 1,807,939	\$ 1,643,892	\$ 105,807
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	18	\$ 118,642	\$ 76,408	\$ 4,795

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	31	\$ 960,882	\$ 909,779	\$ 59,917
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	12	302,334	232,038	15,324
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	152,593	152,593	10,096
722110 FULL-SERVICE RESTAURANTS	50	1,947,601	1,886,733	124,347
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	170,007	170,007	11,182
OTHER SERVICES	TOTAL 131	\$ 3,656,351	\$ 3,431,825	\$ 225,943
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	225	\$ 3,832,021	\$ 2,660,050	\$ 169,934
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 707,137	\$ 640,702	\$ 41,405
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	59	251,201	224,164	14,694
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 135	\$ 1,285,966	\$ 1,064,102	\$ 68,392
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 183,433	\$ 183,433	\$ 11,327
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,377	\$ 74,321,031	\$ 42,874,508	\$ 2,780,968
INTERSTATE TELECOMMUNICATIONS	18	\$ 34,421	\$ 34,421	\$ 1,463
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	18	\$ 34,421	\$ 34,421	\$ 1,463

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 297,797	\$ 137,242	\$ 7,977
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	21	777,950	660,045	38,365
AGRICULTURE, FORESTRY, HUNTING, & FISHING	30	1,075,746	797,287	46,342
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	5	7,939	7,939	461
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	30,799,798	26,489,064	1,539,677
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	34,952,054	30,299,426	1,761,154
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	654	100,681,036	74,226,053	4,314,303
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	17	3,369,228	986,326	57,330
234900 OTHER HEAVY CONSTRUCTION	26	861,332	183,567	10,670
235000 SPECIAL TRADE CONTRACTORS	825	88,889,641	31,529,013	1,832,004
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	124,024	116,616	6,778
CONSTRUCTION	1,535	194,268,089	107,281,032	6,235,004
TOTAL				
311000 FOOD MANUFACTURING	10	846,105	114,531	6,657
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	13	361,917	235,797	13,706
321000 WOOD PRODUCT MANUFACTURING	21	8,238,841	107,631	6,256
323100 PRINTING & RELATED SUPPORT ACTIVITIES	73	15,478,119	12,215,713	710,021
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	3	153,834	65,080	3,783
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	17	4,193,887	348,020	20,173
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	32	6,122,346	1,344,307	78,138
333000 MACHINERY MANUFACTURING	11	2,502,631	332,206	19,309
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	334,149	90,294	5,248

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	14	\$ 972,414	\$ 185,048	\$ 10,756
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	13	1,355,173	142,919	8,307
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	439,396	153,836	8,942
339900 OTHER MISCELLANEOUS MANUFACTURING	359	61,849,217	5,503,427	319,869
MANUFACTURING	584	\$ 104,106,566	\$ 21,907,219	\$ 1,273,267
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	46	\$ 24,058,180	\$ 3,233,670	\$ 187,957
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	39	14,483,657	966,046	56,151
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	40	25,312,272	7,638,056	443,962
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	65	17,202,423	8,729,798	507,421
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	558	132,790,575	29,844,503	1,734,709
422400 GROCERY & RELATED PRODUCT WHOLESALERS	33	29,244,428	4,046,730	235,216
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	23	9,959,494	542,871	31,556
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	14,297,324	3,376,789	196,276
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	3	25,409	337	20
WHOLESALE TRADE	817	\$ 268,895,190	\$ 59,013,089	\$ 3,430,135
441100 AUTOMOBILE DEALERS	67	\$ 14,811,424	\$ 8,550,230	\$ 496,982
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	87	13,657,148	10,016,210	582,192
442000 FURNITURE & HOME FURNISHINGS STORES	84	15,530,645	13,129,305	763,141
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	27	8,133,254	2,065,441	120,054
444130 HARDWARE STORES	15	1,933,157	671,768	39,047
445100 GROCERY STORES	104	55,285,029	47,722,883	2,773,893
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	9	1,888,251	1,861,456	108,197
446110 PHARMACIES & DRUG STORES	15	17,415,700	7,349,874	427,211
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	33	4,013,463	3,230,218	187,756
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	127	20,239,358	19,753,557	1,148,176
448190 OTHER CLOTHING STORES	*	*	*	*
451211 BOOK STORES	11	24,889,824	23,654,853	1,374,938
452110 DEPARTMENT STORES	62	11,155,269	8,955,826	520,558
452900 OTHER GENERAL MERCHANDISE STORES				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	1,685	\$ 240,780,931	\$ 167,167,834	\$ 9,712,962
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	12	1,476,439	853,823	49,628
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	16	667,066	271,035	15,754
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,700	1,237	72
RETAIL TRADE	2,377	\$ 432,340,465	\$ 315,588,443	\$ 18,339,911
481000 AIR TRANSPORTATION	9	\$ 422,519	\$ 331,817	\$ 19,287
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	92	4,463,183	1,676,374	95,700
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	147,138	47,427	2,757
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	20	16,763,683	1,024,746	59,205
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488410 MOTOR VEHICLE TOWING	*	*	*	*
TRANSPORTATION & WAREHOUSING	131	\$ 21,840,470	\$ 3,117,092	\$ 179,039
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	26	4,842,061	4,544,659	264,158
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	11	4,898,155	1,448,182	84,176
513300 TELECOMMUNICATIONS	49	13,207,892	9,574,630	556,526
OTHER SERVICES	90	\$ 23,005,497	\$ 15,624,859	\$ 908,175
522110 COMMERCIAL BANKING	12	\$ 5,889,204	\$ 5,356,333	\$ 311,337
522120 SAVINGS INSTITUTIONS	8	359,847	127,472	7,409
522130 CREDIT UNIONS	16	1,151,136	633,113	36,800
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	16	1,405,306	1,076,222	62,556
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	69	3,029,709	1,928,038	112,067
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	91,463	89,465	5,200
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	127	\$ 11,948,156	\$ 9,232,134	\$ 536,618
531000 REAL ESTATE	390	\$ 20,583,674	\$ 9,409,952	\$ 546,886
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	30,082	30,082	1,749
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C REAL ESTATE & RENTAL & LEASING	39	2,471,339	1,197,763	69,620
TOTAL	439	\$ 23,133,662	\$ 10,679,990	\$ 620,707
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,364	\$ 81,592,599	\$ 52,184,271	\$ 3,032,938
541100 LEGAL SERVICES	630	28,195,643	26,025,490	1,512,689
541110 OFFICES OF LAWYER	4	32,359	16,788	976
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	191	30,014,223	15,002,413	871,994
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH)	3	48,877	41,610	2,382
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	19,100	15,100	878
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	8	55,874	55,850	3,246
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	17	5,105,867	1,509,286	87,727
541800 ADVERTISING & RELATED SERVICES	4	59,721	59,721	3,397
541920 PHOTOGRAPHIC SERVICES	3	20,532	20,532	1,168
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	9	66,466	55,816	3,225
TOTAL	2,240	\$ 145,220,840	\$ 94,996,454	\$ 5,521,177
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	81	\$ 21,495,032	\$ 2,500,662	\$ 145,351
TOTAL	81	\$ 21,495,032	\$ 2,500,662	\$ 145,351
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 21,898	\$ 21,898	\$ 1,246
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	5	24,993	24,993	1,428
561490 OTHER BUSINESS SUPPORT SERV. (INC. REPO SERV. CT. REP)	6	45,690	45,690	2,613
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	5	20,775	20,166	1,172
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	122	4,404,070	3,855,005	224,002
621000 AMBULATORY HEALTH CARE SERVICES	655	37,446,572	34,237,035	1,989,876
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALIST)	7	149,072	149,072	8,532
621112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	3	101,779	101,319	5,889
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*

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

LOCATION: 02-100 ALBUQUERQUE BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	\$ 34,910	\$ 34,910	\$ 2,029
622000 HOSPITALS	188	37,758,860	27,402,566	1,592,774
623000 NURSING & RESIDENTIAL CARE FACILITIES	4	14,542	14,542	845
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	2,852	2,852	166
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	18,062	18,062	1,031
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	60	3,131,641	2,769,568	160,975
713900 OTHER AMUSEMENT & RECREATION SERVICES	3	11,114	10,914	621
721000 ACCOMMODATIONS	156	16,476,866	14,803,572	860,449
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	5	554,621	536,220	31,168
722110 FULL-SERVICE RESTAURANTS	518	52,761,128	52,148,862	3,031,048
722210 LIMITED SERVICE EATING PLACES	5	66,747	65,394	3,801
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	13,640	9,575	557
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	58	4,789,916	4,751,807	276,199
OTHER SERVICES	TOTAL	1,835 \$ 158,398,761	\$ 141,527,422	\$ 8,225,611
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,086	\$ 109,707,399	\$ 58,949,623	\$ 3,425,823
811100 AUTOMOTIVE REPAIR & MAINTENANCE	365	\$ 24,789,428	\$ 21,287,812	\$ 1,237,203
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	7	78,861	60,480	3,485
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	272	6,235,443	4,038,257	234,723
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	7	27,811	27,811	1,594
812000 PERSONAL & LAUNDRY SERVICES	921	15,649,832	14,829,663	861,944
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	8	29,532	29,532	1,693
812113 NAIL SALONS	5	43,640	39,040	2,248
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	15	193,213	115,660	6,699
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	1,606 \$ 47,684,593	\$ 40,747,792	\$ 2,368,163
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	6	3,235	3,235	188
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	TOTAL	9 \$ 39,027	\$ 25,515	\$ 1,483
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	34	\$ 1,055,755	\$ 525,269	\$ 30,476

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

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	14,035	\$ 1,599,175,241	\$ 912,821,247	\$ 53,048,899
INTERSTATE TELECOMMUNICATIONS	41	\$ 863,500	\$ 853,954	\$ 36,293

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 248,809	\$ 246,963	\$ 14,509
235000 SPECIAL TRADE CONTRACTORS	12	273,398	62,548	3,675
CONSTRUCTION	26	\$ 522,206	\$ 309,511	\$ 18,184
TOTAL	26	\$ 522,206	\$ 309,511	\$ 18,184
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	72,376	27,912	1,640
339900 OTHER MISCELLANEOUS MANUFACTURING	9	256,405	24,701	1,451
MANUFACTURING	15	\$ 434,793	\$ 157,703	\$ 9,265
TOTAL	15	\$ 434,793	\$ 157,703	\$ 9,265
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	546,224	190,348	11,183
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 696,545	\$ 279,320	\$ 16,410
TOTAL	7	\$ 696,545	\$ 279,320	\$ 16,410
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	334,860	331,617	19,483
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	377,301	356,498	20,944
453000 MISCELLANEOUS STORE RETAILERS	35	675,567	572,684	33,646
RETAIL TRADE	48	\$ 1,638,447	\$ 1,357,629	\$ 79,762
TOTAL	48	\$ 1,638,447	\$ 1,357,629	\$ 79,762
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	7	\$ 23,790	\$ 6,029	\$ 354
OTHER SERVICES	7	\$ 23,790	\$ 6,029	\$ 354
TOTAL	7	\$ 23,790	\$ 6,029	\$ 354
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	4	\$ 129,951	\$ 129,901	\$ 7,632
TOTAL	4	\$ 129,951	\$ 129,901	\$ 7,632
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 4	* \$ 59,902	* \$ 42,959	* \$ 2,524
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 72,440	\$ 56,080	\$ 3,295
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	* 13	* \$ 109,616	* \$ 93,255	* \$ 5,479
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	* TOTAL	* \$	* \$	* \$
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	65,950	65,950	3,875
622000 HOSPITALS	3	26,707	23,041	1,354
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	40,434	39,944	2,347
722110 FULL-SERVICE RESTAURANTS	10	660,319	657,262	38,614
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	* TOTAL	* \$ 901,352	* \$ 885,556	* \$ 52,026
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 386,322	\$ 315,652	\$ 18,544
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 185,079	\$ 169,422	\$ 9,954
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	16,114	9,444	555
812000 PERSONAL & LAUNDRY SERVICES	12	186,719	186,404	10,951
OTHER SERVICES	* TOTAL	* \$ 387,912	* \$ 365,270	* \$ 21,460
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	\$ 5,645,019	\$ 4,211,559	\$ 247,430
INTERSTATE TELECOMMUNICATIONS	6	\$ 4,191	\$ 4,191	\$ 178

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 85,507	\$ 82,203	\$ 4,727
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 335,703	\$ 294,468	\$ 16,932
235000 SPECIAL TRADE CONTRACTORS	19	510,464	106,316	6,113
CONSTRUCTION				
TOTAL	38	\$ 846,167	\$ 400,784	\$ 23,045
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	87,642	87,642	5,039
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	22,498	11,585	666
MANUFACTURING				
TOTAL	10	\$ 214,742	\$ 170,681	\$ 9,814
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	406,142	372,624	21,426
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	20	\$ 409,238	\$ 374,784	\$ 21,550
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	54,167	31,501	1,811
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	13,984	13,984	804
453000 MISCELLANEOUS STORE RETAILERS	38	215,628	170,049	9,778
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE				
TOTAL	52	\$ 306,544	\$ 236,127	\$ 13,577
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL				
513300 TELECOMMUNICATIONS	17	\$ 28,506	\$ 10,489	\$ 602
OTHER SERVICES	17	\$ 28,506	\$ 10,489	\$ 602
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	3	\$ 21,466	\$ 21,367	\$ 1,229
531000 REAL ESTATE	3	\$ 22,585	\$ 22,585	\$ 1,299
REAL ESTATE & RENTAL & LEASING	3	\$ 22,585	\$ 22,585	\$ 1,299
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 225,705	\$ 125,163	\$ 7,197
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 27	\$ 377,133	\$ 219,214	\$ 12,605
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 4	\$ 210,958	\$ 210,958	\$ 12,131
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 262,751	\$ 72,839	\$ 4,188
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 42,182	\$ 37,340	\$ 2,147
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	\$ 10,390	\$ 10,390	\$ 597
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 12	\$ 53,868	\$ 47,940	\$ 2,757
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	\$ 3,069,214	\$ 2,053,085	\$ 118,053
INTERSTATE TELECOMMUNICATIONS	14	\$ 2,954	\$ 2,954	\$ 126

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 369,160	\$ 350,884	\$ 21,492
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	13 20	\$ 212,641 191,178	\$ 191,015 158,567	\$ 11,700 9,712
TOTAL	33	\$ 403,819	\$ 349,582	\$ 21,412
323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	5	\$ 62,146	\$ 15,599	\$ 956
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 4 *	* 2,012 *	* 2,012 *	* 123 *
TOTAL	8	\$ 63,512	\$ 63,499	\$ 3,889
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	24 29	\$ 365,167 373,122	\$ 150,407 158,225	\$ 9,212 9,691
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 15,773 15,773	\$ 12,863 12,863	\$ 788 788
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	5	\$ 27,035	\$ 27,035	\$ 1,656
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* 11	* \$ 92,297	* \$ 67,856	* \$ 4,156
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	3	170,759	170,759	10,459
OTHER SERVICES	6	\$ 193,613	\$ 193,478	\$ 11,851
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 208,891	\$ 178,542	\$ 10,936
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	7	15,366	15,366	941
OTHER SERVICES	10	\$ 21,055	\$ 16,735	\$ 1,025
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 1,913,313	\$ 1,516,623	\$ 92,894
INTERSTATE TELECOMMUNICATIONS	11	\$ 3,444	\$ 3,444	\$ 146

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 1,748,720	\$ 305,224	\$ 18,885
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	35	671,422	176,923	10,947
TOTAL	62	\$ 2,420,142	\$ 482,147	\$ 29,832
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	5	\$ 191,994	\$ 13,955	\$ 863
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	157,975	22,892	1,416
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	4	598	598	37
TOTAL	21	\$ 267,059	\$ 52,553	\$ 3,252
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	1,117,037	1,007,651	62,348
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	49	857,479	587,002	36,321
TOTAL	61	\$ 2,638,014	\$ 2,191,075	\$ 135,573
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	12	18,687	15,245	943
TOTAL	12	\$ 18,687	\$ 15,245	\$ 943
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	5	66,255	66,255	4,100
TOTAL	9	\$ 133,451	\$ 130,244	\$ 8,059
531000 REAL ESTATE	9	95,082	77,047	4,767
REAL ESTATE & RENTAL & LEASING	9	95,082	77,047	4,767
TOTAL	9	\$ 95,082	\$ 77,047	\$ 4,767
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 379,515	\$ 364,688	\$ 22,565

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	282,267	240,081	14,855
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 705,687	\$ 648,294	\$ 40,113
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 185,616	\$ 185,616	\$ 11,485
621000 AMBULATORY HEALTH CARE SERVICES	3	254,794	251,486	15,561
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	354,387	354,387	21,928
722110 FULL-SERVICE RESTAURANTS	13	814,471	814,471	50,395
OTHER SERVICES				
TOTAL	24	\$ 1,711,132	\$ 1,705,574	\$ 105,532
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 313,010	\$ 154,588	\$ 9,565
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 169,375	\$ 164,217	\$ 10,161
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	47,570	9,343	578
812000 PERSONAL & LAUNDRY SERVICES	10	48,239	48,239	2,985
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 276,645	\$ 227,971	\$ 14,106
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	302	\$ 8,800,335	\$ 5,719,555	\$ 353,898
INTERSTATE TELECOMMUNICATIONS	9	\$ 15,676	\$ 15,676	\$ 666

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 4,807 \$ 4,807	\$ 4,807 \$ 4,807	\$ 258 \$ 258
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 9,831	\$ 9,831	\$ 528
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	70,238	70,108	3,768
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	21	78,776	73,156	3,932
453310 USED MERCHANDISE STORES	*	*	*	*
RETAIL TRADE				
TOTAL	32	\$ 167,000	\$ 161,250	\$ 8,667
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 2,544,185	\$ 215,903	\$ 11,605
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 37,701	\$ 37,701	\$ 2,026
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	23 23	\$ 5,094,254 \$ 5,094,254	\$ 5,092,974 \$ 5,092,974	\$ 273,747 \$ 273,747
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	\$ 7,901,665	\$ 5,566,353	\$ 299,191

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 SEPTEMBER 2002

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 16,621	\$ 14,617	\$ 786
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	335,030	206,117	11,079
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	\$ 351,651	\$ 220,734	\$ 11,864
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	8,425,933	5,231,773	278,219
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	\$ 9,477,772	\$ 5,758,219	\$ 306,516
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	122	\$ 8,989,095	\$ 5,756,672	\$ 309,421
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	123	4,403,590	2,595,915	139,530
CONSTRUCTION	252	\$ 14,220,873	\$ 8,654,231	\$ 465,165
311000 FOOD MANUFACTURING	3	\$ 221,632	\$ 95,455	\$ 5,131
321000 WOOD PRODUCT MANUFACTURING	7	2,482,037	243,186	13,071
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	85,866	6,366	342
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	7,006,273	214,569	11,533
331000 PRIMARY METAL MANUFACTURING	13	590,599	235,759	12,672
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	51	5,112,046	627,564	33,732
MANUFACTURING	92	\$ 17,770,542	\$ 3,657,174	\$ 196,573
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	6	\$ 381,540	\$ 133,996	\$ 7,202
421600 ELECTRIC GOODS WHOLESALE	4	1,349,979	63,066	3,390
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	4	913,755	101,676	5,465
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	5	853,662	290,236	15,600
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	43	22,032,529	2,945,045	158,296
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	2,701,309	124,861	6,711
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	5	336,293	127,952	6,877
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	4	14,199,328	131,471	7,067
WHOLESALE TRADE	74	\$ 42,768,396	\$ 3,918,302	\$ 210,609
441100 AUTOMOBILE DEALERS	10	\$ 463,420	\$ 248,060	\$ 13,333

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	975,626	596,426	32,058
442000 FURNITURE & HOME FURNISHINGS STORES	7	173,513	148,953	8,006
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	840,961	270,635	14,547
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	18	3,935,938	3,151,306	169,383
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,970,794	890,952	47,889
447100 GASOLINE STATIONS	4	529,942	219,097	11,776
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	930,422	688,137	36,987
453000 MISCELLANEOUS STORE RETAILERS	153	24,176,253	21,506,918	1,155,998
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 233	\$ 34,144,295	\$ 27,850,261	\$ 1,496,953
484000 TRUCK TRANSPORTATION	12	\$ 1,391,599	\$ 923,648	\$ 48,360
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 17	\$ 2,606,256	\$ 2,138,305	\$ 113,647
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 19	\$ 6,341,509	\$ 6,341,438	\$ 340,852
522110 COMMERCIAL BANKING	4	\$ 50,357	\$ 50,357	\$ 2,707
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 7	\$ 70,044	\$ 53,543	\$ 2,878
531000 REAL ESTATE	22	\$ 444,327	\$ 389,972	\$ 20,962
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	280,690	260,321	13,992
REAL ESTATE & RENTAL & LEASING	TOTAL 25	\$ 725,017	\$ 650,293	\$ 34,954
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	110	\$ 9,139,781	\$ 7,410,744	\$ 398,327
541100 LEGAL SERVICES	14	157,934	154,318	8,295
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	20	4,236,078	4,115,179	221,191
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	10	137,052,262	104,826,984	5,634,450
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	TOTAL 158	\$ 150,625,450	\$ 116,526,573	\$ 6,263,303
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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 SEPTEMBER 2002

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	168,494	139,522	7,499
622000 HOSPITALS	7	365,612	364,570	19,596
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	579,686	562,427	30,230
721000 ACCOMMODATIONS	7	223,543	97,539	5,243
722110 FULL-SERVICE RESTAURANTS	31	2,691,982	2,680,453	144,074
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	627,993	622,008	33,433
OTHER SERVICES	TOTAL 76	\$ 4,669,589	\$ 4,478,798	\$ 240,735
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	164	\$ 12,317,396	\$ 11,226,455	\$ 603,422
811100 AUTOMOTIVE REPAIR & MAINTENANCE	47	\$ 1,412,884	\$ 992,469	\$ 53,345
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	48	624,001	517,515	27,816
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 124	\$ 2,464,768	\$ 1,836,420	\$ 98,708
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,271	\$ 298,741,412	\$ 193,496,303	\$ 10,396,154
INTERSTATE TELECOMMUNICATIONS	18	\$ 227,810	\$ 227,810	\$ 9,682

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	7	4,756	4,741	288
RETAIL TRADE	11	\$ 153,738	\$ 115,614	\$ 7,010
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES	10	\$ 28,238	\$ 22,872	\$ 1,387
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	5	\$ 49,000	\$ 47,888	\$ 2,903
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 6,480	\$ 6,268	\$ 380
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 283,678	\$ 214,001	\$ 12,975
INTERSTATE TELECOMMUNICATIONS	8	\$ 5,773	\$ 865	\$ 37

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
TOTAL	4	\$ 110,670	\$ 97,630	\$ 5,004
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u> 4 </u> 4	<u> \$ 110,670 </u> \$ 110,670	<u> \$ 97,630 </u> \$ 97,630	<u> \$ 5,004 </u> \$ 5,004
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 848,509	\$ 844,454	\$ 43,278
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	145,651	82,297	4,218
234900 OTHER HEAVY CONSTRUCTION	4	370,926	370,926	19,010
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u> 8 </u> 26	<u> 90,435 </u> \$ 1,455,521	<u> 74,214 </u> \$ 1,371,891	<u> 3,803 </u> \$ 70,309
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	<u> 4 </u> 4	<u> \$ 572 </u> \$ 572	<u> \$ 572 </u> \$ 572	<u> \$ 29 </u> \$ 29
442000 FURNITURE & HOME FURNISHINGS STORES	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
445100 GROCERY STORES	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
445310 BEER, WINE, & LIQUOR STORES	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
447100 GASOLINE STATIONS	14	91,917	73,282	3,756
452110 DEPARTMENT STORES	<u> * </u> 4	<u> * </u> 25,256	<u> * </u> 24,629	<u> * </u> 1,262
452900 OTHER GENERAL MERCHANDISE STORES	<u> 4 </u> 23	<u> 25,256 </u> 161,680	<u> 24,629 </u> 136,583	<u> 1,262 </u> 7,000
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u> 23 </u> 46	<u> 161,680 </u> \$ 304,688	<u> 136,583 </u> \$ 260,238	<u> 7,000 </u> \$ 13,337
484000 TRUCK TRANSPORTATION	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	<u> * </u> 3	<u> * </u> \$ 26,870	<u> * </u> \$ 13,578	<u> * </u> \$ 696
513100 RADIO & TELEVISION BROADCASTING	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
513300 TELECOMMUNICATIONS	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
OTHER SERVICES	<u> 14 </u> 14	<u> \$ 102,644 </u> \$ 102,644	<u> \$ 67,997 </u> \$ 67,997	<u> \$ 3,485 </u> \$ 3,485
522130 CREDIT UNIONS FINANCE AND INSURANCE	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	<u> 6 </u> 6	<u> \$ 41,940 </u> \$ 41,940	<u> \$ 41,940 </u> \$ 41,940	<u> \$ 2,149 </u> \$ 2,149
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 16,467	\$ 14,050	\$ 720

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	32,724	32,724	1,677
722110 FULL-SERVICE RESTAURANTS	4	66,299	66,299	3,398
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	19	\$ 267,281	\$ 241,367	\$ 12,370
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 132,779	\$ 61,839	\$ 3,169
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 8,456	\$ 8,456	\$ 433
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	\$ 2,469,768	\$ 2,166,106	\$ 111,013
INTERSTATE TELECOMMUNICATIONS	15	\$ 44,059	\$ 20,465	\$ 870

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	23	114,649	0	0
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	9	569,553	562,549	36,566
MINING	36	\$ 748,735	\$ 601,780	\$ 39,116
TOTAL	36	\$ 748,735	\$ 601,780	\$ 39,116
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 2,516,979	\$ 2,250,244	\$ 146,266
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	46	\$ 1,507,797	\$ 831,707	\$ 54,061
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	74	1,965,337	1,509,890	98,143
CONSTRUCTION	124	\$ 5,950,203	\$ 3,038,901	\$ 197,529
TOTAL	124	\$ 5,950,203	\$ 3,038,901	\$ 197,529
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	317,050	239,078	15,540
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	22	2,428,110	944,064	61,364
MANUFACTURING	36	\$ 3,032,680	\$ 1,268,941	\$ 82,481
TOTAL	36	\$ 3,032,680	\$ 1,268,941	\$ 82,481
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 209,651	\$ 112,817	\$ 7,333
421600 ELECTRIC GOODS WHOLESALERS	3	342,267	42,789	2,781
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	291,057	97,296	6,324
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	516,478	378,353	24,593
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	47	5,194,673	548,213	35,634
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	1,432,951	382,244	24,846
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	43,573	13,914	904
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	260,018	146,424	9,518

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 93	\$ 8,290,667	\$ 1,722,049	\$ 111,934
441100 AUTOMOBILE DEALERS	9	\$ 1,371,516	\$ 193,416	\$ 12,572
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	1,127,771	836,002	54,340
442000 FURNITURE & HOME FURNISHINGS STORES	15	750,484	670,121	43,558
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	602,186	464,272	30,178
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	10	3,446,675	2,948,668	191,663
445310 BEER, WINE, & LIQUOR STORES	4	478,964	471,617	30,655
446110 PHARMACIES & DRUG STORES	3	1,979,605	735,976	47,838
447100 GASOLINE STATIONS	5	357,078	142,775	9,280
448150 CLOTHING ACCESSORIES STORES	18	794,754	793,386	51,570
452110 DEPARTMENT STORES	4	2,089,146	1,753,690	113,990
452900 OTHER GENERAL MERCHANDISE STORES	7	652,601	553,302	35,965
453000 MISCELLANEOUS STORE RETAILERS	190	15,093,748	13,197,506	857,838
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 291	\$ 29,952,311	\$ 23,574,692	\$ 1,532,356
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	22	552,914	63,893	3,754
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 26	\$ 642,165	\$ 153,143	\$ 9,555
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	188,705	140,381	9,125
513300 TELECOMMUNICATIONS	28	1,022,641	860,971	55,963
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL 34	\$ 1,337,305	\$ 1,127,311	\$ 73,275
522110 COMMERCIAL BANKING	7	\$ 386,897	\$ 340,296	\$ 22,119
522120 SAVINGS INSTITUTIONS	3	120,606	75,963	4,938
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	98,161	98,161	6,380
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	176,060	176,056	11,444
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 27	\$ 790,692	\$ 699,443	\$ 45,464
531000 REAL ESTATE	22	\$ 406,584	\$ 302,298	\$ 19,649
REAL ESTATE & RENTAL & LEASING	TOTAL 22	\$ 406,584	\$ 302,298	\$ 19,649
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	89	\$ 2,549,974	\$ 1,715,812	\$ 111,528

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 SEPTEMBER 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	29	\$ 1,036,852	\$ 1,034,750	\$ 67,259
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	1,110,419	476,720	30,987
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	*	*	*	*
TOTAL	127	\$ 4,724,985	\$ 3,255,023	\$ 211,576
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 136,157	\$ 136,157	\$ 8,850
MANAGEMENT OF COMPANIES	4	136,157	136,157	8,850
TOTAL	4	\$ 136,157	\$ 136,157	\$ 8,850
611000 EDUCATIONAL SERVICES	4	\$ 51,518	\$ 45,313	\$ 2,945
621000 AMBULATORY HEALTH CARE SERVICES	67	2,780,325	2,535,725	164,822
622000 HOSPITALS	12	1,826,280	1,506,341	97,912
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	34,234	29,061	1,889
721000 ACCOMMODATIONS	11	716,068	647,642	42,097
722110 FULL-SERVICE RESTAURANTS	40	2,566,911	2,538,462	165,000
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	326,449	326,449	21,219
OTHER SERVICES	147	\$ 8,305,248	\$ 7,632,456	\$ 496,110
TOTAL	147	\$ 8,305,248	\$ 7,632,456	\$ 496,110
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	292	\$ 11,903,449	\$ 6,692,195	\$ 434,958
811100 AUTOMOTIVE REPAIR & MAINTENANCE	37	\$ 976,811	\$ 856,761	\$ 55,689
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	116,460	93,001	6,045
812000 PERSONAL & LAUNDRY SERVICES	61	600,967	585,107	38,033
812112 BEAUTY SALONS	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	26,682	26,682	1,734
OTHER SERVICES	123	\$ 1,772,898	\$ 1,600,651	\$ 104,043
TOTAL	123	\$ 1,772,898	\$ 1,600,651	\$ 104,043
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,389	\$ 81,581,335	\$ 54,087,238	\$ 3,515,239
INTERSTATE TELECOMMUNICATIONS	22	\$ 114,851	\$ 105,571	\$ 4,487

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 99,225	\$ 85,214	\$ 5,379
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	8	\$ 220,281	\$ 171,602	\$ 10,832
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	11	\$ 338,979	\$ 290,301	\$ 18,325
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 7,355	\$ 7,355	\$ 464
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	6	\$ 206,553	\$ 150,058	\$ 9,473
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	3	\$ 157,891	\$ 147,597	\$ 9,317
513300 TELECOMMUNICATIONS 514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES OTHER SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 10,962	\$ 10,962	\$ 692
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	20	\$ 146,985	\$ 132,649	\$ 8,373
TOTAL	28	\$ 316,505	\$ 291,876	\$ 18,425
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS	* *	* *	* *	* *
TOTAL	3	\$ 103,263	\$ 0	\$ 0
TOTAL	3	\$ 103,263	\$ 0	\$ 0
TOTAL	8	\$ 7,799	\$ 5,197	\$ 328
TOTAL	* *	* *	* *	* *
TOTAL	3	\$ 2,712	\$ 2,711	\$ 171

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 SEPTEMBER 2002

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
	<u>7</u>	<u>\$ 550,927</u>	<u>\$ 95,444</u>	<u>\$ 6,025</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 36,186	\$ 21,492	\$ 1,357
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 4,860,383	\$ 959,203	\$ 60,550
INTERSTATE TELECOMMUNICATIONS	7	\$ 13,005	\$ 12,870	\$ 547

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	7	\$ 146,522	\$ 135,617	\$ 8,815
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4 7	33,494 147,270	6,038 119,414	392 7,762
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 4,913	\$ 812	\$ 53
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	16 22	149,698 241,453	116,567 208,323	7,577 13,541
513300 TELECOMMUNICATIONS OTHER SERVICES	6 6	\$ 557 \$ 557	\$ 347 \$ 347	\$ 23 \$ 23
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 611000 EDUCATIONAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	3 *	\$ 8,109 *	\$ 569 *	\$ 37 *
TOTAL	5	\$ 12,481	\$ 4,941	\$ 321
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 13,635	\$ 13,549	\$ 881

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	\$ 653,894	\$ 568,601	\$ 36,959
INTERSTATE TELECOMMUNICATIONS	4	\$ 5,862	\$ 5,782	\$ 246

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 23,853	\$ 18,015	\$ 1,047
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 9,590	\$ 9,021	\$ 524
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 14,542	\$ 14,242	\$ 828
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 614,799	\$ 85,910	\$ 4,994
INTERSTATE TELECOMMUNICATIONS	5	\$ 5,379	\$ 5,338	\$ 227

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	8	\$ 726,887	\$ 726,887	\$ 43,159
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	8	\$ 3,091,272	\$ 1,783,172	\$ 105,876
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	16	\$ 597,358	\$ 411,220	\$ 24,416
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	14	\$ 701,226	\$ 612,861	\$ 36,389
CONSTRUCTION	34	\$ 2,713,443	\$ 2,338,835	\$ 138,868
TOTAL	34	\$ 2,713,443	\$ 2,338,835	\$ 138,868
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 45,218	\$ 33,786	\$ 2,006
MANUFACTURING	5	\$ 336,562	\$ 108,113	\$ 6,419
TOTAL	5	\$ 336,562	\$ 108,113	\$ 6,419
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 44,337	\$ 31,022	\$ 1,842
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 111,067	\$ 40,605	\$ 2,411
TOTAL	7	\$ 111,067	\$ 40,605	\$ 2,411
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 869,983	\$ 173,167	\$ 10,282
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	26	\$ 1,141,472	\$ 763,935	\$ 45,359
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	36	\$ 2,313,224	\$ 1,191,071	\$ 70,720
TOTAL	36	\$ 2,313,224	\$ 1,191,071	\$ 70,720
484000 TRUCK TRANSPORTATION	6	\$ 5,164,862	\$ 1,583	\$ 94
TRANSPORTAION & WAREHOUSING	6	\$ 5,164,862	\$ 1,583	\$ 94
TOTAL	6	\$ 5,164,862	\$ 1,583	\$ 94
513300 TELECOMMUNICATIONS	18	\$ 485,849	\$ 446,642	\$ 26,519

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

LOCATION: 04-004 REST OF CHAVES COUNTY CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	18	\$ 485,849	\$ 446,642	\$ 26,519
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	3	\$ 2,254	\$ 2,254	\$ 134
REAL ESTATE & RENTAL & LEASING	3	\$ 2,254	\$ 2,254	\$ 134
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 43,848	\$ 43,534	\$ 2,585
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	13	\$ 128,064	\$ 127,666	\$ 7,580
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 733,205	\$ 665,848	\$ 39,535
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 152,505	\$ 136,927	\$ 8,130
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 49,825	\$ 49,825	\$ 2,958
OTHER SERVICES	11	\$ 202,329	\$ 186,751	\$ 11,088
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	\$ 16,071,463	\$ 7,673,102	\$ 455,590
INTERSTATE TELECOMMUNICATIONS	13	\$ 9,955	\$ 9,955	\$ 423

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

DATE: 10/10/2002
PAGE: 131

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

LOCATION: 33-104 TEST 4

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 SEPTEMBER 2002

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 185,469	\$ 166,136	\$ 11,318
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	6	\$ 22,206	\$ 20,259	\$ 1,380
321000 WOOD PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	5	\$ 45,126	\$ 23,547	\$ 1,604
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	10	\$ 1,427,194	\$ 92,356	\$ 6,292
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *
TOTAL	30	\$ 1,947,631	\$ 1,096,633	\$ 74,708
513300 TELECOMMUNICATIONS OTHER SERVICES	10 10	\$ 56,510 \$ 56,510	\$ 46,648 \$ 46,648	\$ 3,178 \$ 3,178
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 2,920	\$ 2,903	\$ 198
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	2,526,713	676,547	46,090
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 2,543,149	\$ 689,360	\$ 46,963
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 329,364	\$ 327,371	\$ 22,302
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 72,001	\$ 67,984	\$ 4,631
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	9	\$ 119,726	\$ 87,718	\$ 5,976
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	\$ 6,718,722	\$ 2,590,325	\$ 176,466
INTERSTATE TELECOMMUNICATIONS	7	\$ 848	\$ 848	\$ 36

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

DATE: 10/10/2002
PAGE: 134

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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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 SEPTEMBER 2002

LOCATION: 33-201 TEST 6

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 SEPTEMBER 2002

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	17 * * 15 TOTAL 35	\$ 136,242 * * 466,947 \$ 608,397	\$ 125,976 * * 143,636 \$ 273,084	\$ 8,582 * * 9,786 \$ 18,604
321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5 * * * 11 TOTAL 20	\$ 165,055 * * * 90,609 \$ 859,883	\$ 46,340 * * * 37,545 \$ 227,295	\$ 3,022 * * * 2,558 \$ 15,350
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	3 * * 10 * 3 TOTAL 19	\$ 37,310 * * 14,328 * 27,156 \$ 139,623	\$ 23,731 * * 13,033 * 12,931 \$ 51,004	\$ 1,617 * * 888 * 881 \$ 3,475
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	3 4 * * * * 5 * 5 5 5 76	\$ 188,201 456,920 * * * * 829,111 * 614,918 147,175 112,345 4,347,077	\$ 26,307 322,033 * * * * 754,118 * 140,827 147,175 112,345 3,740,359	\$ 1,792 21,938 * * * * 51,374 * 9,594 10,026 7,654 254,811

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	\$ 162,775	\$ 142,690	\$ 9,721
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	115	\$ 7,416,853	\$ 5,687,714	\$ 387,475
484000 TRUCK TRANSPORTATION	3	\$ 110,630	\$ 45,362	\$ 3,090
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 10,109	\$ 6,679	\$ 427
TRANSPORTATION & WAREHOUSING	6	\$ 120,739	\$ 52,041	\$ 3,518
TOTAL	6	\$ 120,739	\$ 52,041	\$ 3,518
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 26,397	\$ 19,134	\$ 1,304
513300 TELECOMMUNICATIONS	19	\$ 255,559	\$ 215,053	\$ 14,650
OTHER SERVICES	22	\$ 281,957	\$ 234,187	\$ 15,954
TOTAL	22	\$ 281,957	\$ 234,187	\$ 15,954
522110 COMMERCIAL BANKING	5	\$ 151,019	\$ 135,401	\$ 9,224
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 154,283	\$ 138,332	\$ 9,424
TOTAL	7	\$ 154,283	\$ 138,332	\$ 9,424
531000 REAL ESTATE	8	\$ 64,213	\$ 42,085	\$ 2,867
REAL ESTATE & RENTAL & LEASING	8	\$ 64,213	\$ 42,085	\$ 2,867
TOTAL	8	\$ 64,213	\$ 42,085	\$ 2,867
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 255,899	\$ 235,235	\$ 16,025
541100 LEGAL SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	29	\$ 288,324	\$ 267,660	\$ 18,234
TOTAL	29	\$ 288,324	\$ 267,660	\$ 18,234
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	\$ 280,287	\$ 255,481	\$ 17,405
622000 HOSPITALS	7	\$ 283,822	\$ 283,822	\$ 19,335
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	11	\$ 540,289	\$ 535,666	\$ 36,492
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	22	\$ 1,469,390	\$ 1,465,694	\$ 99,850
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 53,882	\$ 53,882	\$ 3,671
OTHER SERVICES	61	\$ 2,711,280	\$ 2,661,752	\$ 181,332
TOTAL	61	\$ 2,711,280	\$ 2,661,752	\$ 181,332
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	67	\$ 767,244	\$ 519,533	\$ 35,393
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 243,809	\$ 232,304	\$ 15,826
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	23	\$ 109,345	\$ 106,945	\$ 7,286
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	52	\$ 394,715	\$ 378,000	\$ 25,751
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	\$ 14,239,597	\$ 10,877,497	\$ 740,866
INTERSTATE TELECOMMUNICATIONS	16	\$ 19,655	\$ 19,655	\$ 835

REPORT NO. 080 -- NAICS CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 10/10/2002
PAGE: 140

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

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

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

DATE: 10/10/2002
PAGE: 142

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

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

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

LOCATION: 33-678 TEST 15

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>
0 \$	0 \$	0 \$	0

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

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 SEPTEMBER 2002

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

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

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 SEPTEMBER 2002

LOCATION: 33-789 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 SEPTEMBER 2002

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

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 SEPTEMBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 455,271	\$ 240,226	\$ 15,014
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 869,261	\$ 863,986	\$ 53,999
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	14	558,680	161,091	10,067
TOTAL	32	\$ 1,892,578	\$ 1,195,937	\$ 74,745
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	180,473	17,569	1,098
TOTAL	8	\$ 187,982	\$ 18,334	\$ 1,146
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 6,369	\$ 3,152	\$ 197
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 12,390	\$ 5,635	\$ 352
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	4	145,633	143,767	8,985
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	9,620	9,620	601
453000 MISCELLANEOUS STORE RETAILERS	33	678,621	521,832	32,615
RETAIL TRADE	43	\$ 834,579	\$ 675,924	\$ 42,245
482110 RAIL TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	17	\$ 295,158	\$ 274,347	\$ 17,147
OTHER SERVICES	17	\$ 295,158	\$ 274,347	\$ 17,147
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 491,048	\$ 465,165	\$ 29,073
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	5	61,387	61,387	3,837
TOTAL	12	\$ 143,668	\$ 142,732	\$ 8,921
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 158,788	\$ 114,101	\$ 7,132
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 19,457	\$ 16,969	\$ 1,061
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	\$ 4,500,787	\$ 3,159,239	\$ 197,452
INTERSTATE TELECOMMUNICATIONS	12	\$ 32,746	\$ 32,746	\$ 1,392

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

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 SEPTEMBER 2002

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	3 3	\$ 134,489 \$ 134,489	\$ 66,069 \$ 66,069	\$ 4,625 \$ 4,625
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	19 * * 16 38	\$ 425,298 * * \$ 898,913 \$ 1,336,152	\$ 320,345 * * \$ 517,915 \$ 850,201	\$ 22,424 * * \$ 36,254 \$ 59,514
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 3 * * 4 13	* * * * 347,913 * * \$ 90,192 \$ 464,157	* * * * 6,691 * * \$ 2,020 \$ 33,533	* * * * 468 * * \$ 141 \$ 2,347
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 * * 15 3 * 26	\$ 5,585 * * 93,922 1,734 * \$ 816,029	\$ 1,740 * * 88,337 1,734 * \$ 254,029	\$ 122 * * 6,184 121 * \$ 17,782
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES	* 5 * 3 * * 7	* 481,118 * 651,924 * 1,207,120	* 267,425 * 262,781 * 918,970	* 18,720 * 18,396 * 64,328

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	7	587,229	459,542	32,168
448150 CLOTHING ACCESSORIES STORES	4	101,677	101,677	7,117
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	67,797	66,549	4,658
453000 MISCELLANEOUS STORE RETAILERS	78	814,855	579,654	40,576
RETAIL TRADE	<u>118</u>	<u>\$ 5,102,059</u>	<u>\$ 3,688,811</u>	<u>\$ 258,217</u>
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	18	248,089	199,328	13,953
OTHER SERVICES	<u>20</u>	<u>\$ 284,237</u>	<u>\$ 230,705</u>	<u>\$ 16,149</u>
522110 COMMERCIAL BANKING	5	\$ 148,425	\$ 86,632	\$ 6,064
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	<u>8</u>	<u>\$ 170,868</u>	<u>\$ 109,076</u>	<u>\$ 7,635</u>
531000 REAL ESTATE	8	\$ 58,956	\$ 53,824	\$ 3,768
REAL ESTATE & RENTAL & LEASING	<u>8</u>	<u>\$ 58,956</u>	<u>\$ 53,824</u>	<u>\$ 3,768</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 370,739	\$ 297,437	\$ 20,821
541100 LEGAL SERVICES	5	81,020	81,020	5,671
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	285,589	231,189	16,183
622000 HOSPITALS	4	364,582	90,999	6,370
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	661,583	658,273	46,079
722110 FULL-SERVICE RESTAURANTS	7	348,594	346,073	24,225
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	55,957	49,155	3,441
OTHER SERVICES	<u>73</u>	<u>\$ 2,196,457</u>	<u>\$ 1,782,521</u>	<u>\$ 124,776</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	98	\$ 1,244,515	\$ 1,175,239	\$ 82,256
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 193,811	\$ 182,557	\$ 12,779

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 SEPTEMBER 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 4,566	\$ 4,566	\$ 320
812000 PERSONAL & LAUNDRY SERVICES	25	155,776	155,776	10,904
812990 ALL OTHER PERSONAL SERVICES	4	99,911	86,421	6,049
OTHER SERVICES				
TOTAL	40	\$ 454,064	\$ 429,320	\$ 30,053
921194 LOCAL GOVERNMENT-MUNICIPALITIES				
GOVERNMENTS				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	\$ 12,805,436	\$ 9,085,244	\$ 635,957
INTERSTATE TELECOMMUNICATIONS	15	\$ 68,344	\$ 65,368	\$ 2,778

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

LOCATION: 09-202 MAXWELL COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	\$ 3,493	\$ 3,493	\$ 183
CONSTRUCTION	3	\$ 3,493	\$ 3,493	\$ 183
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	12,683	12,680	666
RETAIL TRADE	8	\$ 12,964	\$ 12,962	\$ 680
513300 TELECOMMUNICATIONS	7	\$ 11,714	\$ 8,126	\$ 427
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	5,812	5,248	275
OTHER SERVICES	10	\$ 17,525	\$ 13,373	\$ 702
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 13,577	\$ 13,217	\$ 694
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 62,753	\$ 55,364	\$ 2,907
INTERSTATE TELECOMMUNICATIONS	3	\$ 540	\$ 540	\$ 23

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

LOCATION: 09-301 SPRINGER COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	7	\$ 219,913	\$ 176,100	\$ 10,896
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	41,622	28,495	1,763
235000 SPECIAL TRADE CONTRACTORS	12	261,535	204,595	12,659
CONSTRUCTION				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* 3	* 727	* 240	* 15
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* 6	* 24,330	* 23,522	* 1,455
WHOLESALE TRADE				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* 15	* 335,263	* 324,508	* 20,079
453000 MISCELLANEOUS STORE RETAILERS	24	491,589	472,068	29,209
RETAIL TRADE				
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
TRANSPORTAION & WAREHOUSING				
513300 TELECOMMUNICATIONS	9	36,096	29,426	1,821
OTHER SERVICES	9	36,096	29,426	1,821
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* 3	* 9,902	* 7,300	* 452
FINANCE AND INSURANCE				
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	20,354	19,184	1,187

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 39,531	\$ 19,919	\$ 1,232
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 62,005	\$ 41,223	\$ 2,551
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 69,667	\$ 69,501	\$ 4,300
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 12,406	\$ 6,819	\$ 422
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	\$ 1,040,397	\$ 907,467	\$ 56,150
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,356	\$ 3,356	\$ 143

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 58,836	\$ 50,389	\$ 3,118
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 51,319	\$ 46,200	\$ 2,859
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	3	521,534	368,512	22,802
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	14	93,998	87,944	5,442
RETAIL TRADE	22	776,199	550,813	34,082
TOTAL	22	\$ 776,199	\$ 550,813	\$ 34,082
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	11	19,531	14,795	915
OTHER SERVICES	11	19,531	14,795	915
TOTAL	11	\$ 19,531	\$ 14,795	\$ 915
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	3	19,236	19,236	1,190
REAL ESTATE & RENTAL & LEASING	3	19,236	19,236	1,190
TOTAL	3	\$ 19,236	\$ 19,236	\$ 1,190
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	46,294	14,963	926
721000 ACCOMMODATIONS	*	*	*	*
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	54,650	49,132	3,040
OTHER SERVICES	16	273,577	236,729	14,648
TOTAL	16	\$ 273,577	\$ 236,729	\$ 14,648
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	19,946	18,356	1,136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMAARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	\$ 1,252,141	\$ 967,353	\$ 59,855
INTERSTATE TELECOMMUNICATIONS	10	\$ 566	\$ 566	\$ 24

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
TOTAL	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 15,650	\$ 15,650	\$ 988
235000 SPECIAL TRADE CONTRACTORS	5	5,539	2,160	136
CONSTRUCTION	<u> 8</u>	<u>\$ 21,189</u>	<u>\$ 17,809</u>	<u>\$ 1,124</u>
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
WHOLESALE TRADE	<u> 3</u>	<u>\$ 533</u>	<u>\$ 533</u>	<u>\$ 33</u>
442000 FURNITURE & HOME FURNISHINGS STORES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
445100 GROCERY STORES	3	19,231	19,231	1,204
447100 GASOLINE STATIONS	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
448150 CLOTHING ACCESSORIES STORES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
452110 DEPARTMENT STORES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
452900 OTHER GENERAL MERCHANDISE STORES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
453000 MISCELLANEOUS STORE RETAILERS	11	206,754	205,360	12,964
453220 GIFT,NOVELTY, & SOUVENIR STORES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
RETAIL TRADE	<u> 22</u>	<u>\$ 507,427</u>	<u>\$ 423,011</u>	<u>\$ 26,692</u>
484110 GENERAL FREIGHT TRUCKING, LOCAL TRANSPORTAION & WAREHOUSING	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
TOTAL	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
513300 TELECOMMUNICATIONS	8	10,307	6,342	399
OTHER SERVICES	<u> 8</u>	<u>\$ 10,307</u>	<u>\$ 6,342</u>	<u>\$ 399</u>
531000 REAL ESTATE	3	4,502	4,502	284
REAL ESTATE & RENTAL & LEASING	<u> 3</u>	<u>\$ 4,502</u>	<u>\$ 4,502</u>	<u>\$ 284</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
721000 ACCOMMODATIONS	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
722110 FULL-SERVICE RESTAURANTS	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
OTHER SERVICES	<u> 7</u>	<u>\$ 117,722</u>	<u>\$ 117,261</u>	<u>\$ 7,402</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	23,755	23,556	1,487
812000 PERSONAL & LAUNDRY SERVICES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
OTHER SERVICES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
921194 LOCAL GOVERNMENT-MUNICIPALITIES	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>
GOVERNMENTS	<u> *</u>	<u> *</u>	<u> *</u>	<u> *</u>

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

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	72 \$	721,208 \$	628,109 \$	39,620
INTERSTATE TELECOMMUNICATIONS	4 \$	161 \$	161 \$	7

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 712,253	\$ 594,599	\$ 38,950
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	18	\$ 355,591	\$ 244,037	\$ 16,015
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	49	\$ 1,115,545	\$ 875,631	\$ 57,393
TOTAL	49	\$ 1,115,545	\$ 875,631	\$ 57,393
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 43,821	\$ 33,077	\$ 2,171
TOTAL	5	\$ 43,821	\$ 33,077	\$ 2,171
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 61,267	\$ 33,860	\$ 2,222
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 61,435	\$ 34,029	\$ 2,233
TOTAL	12	\$ 61,435	\$ 34,029	\$ 2,233
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 936,799	\$ 470,698	\$ 30,890
445100 GROCERY STORES	3	\$ 620,142	\$ 484,500	\$ 31,795
446110 PHARMACIES & DRUG STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 881	\$ 881	\$ 58
453000 MISCELLANEOUS STORE RETAILERS	45	\$ 457,303	\$ 281,871	\$ 18,362
RETAIL TRADE	58	\$ 2,096,435	\$ 1,253,981	\$ 82,157
TOTAL	58	\$ 2,096,435	\$ 1,253,981	\$ 82,157
513300 TELECOMMUNICATIONS	15	\$ 50,383	\$ 33,254	\$ 2,182
OTHER SERVICES	15	\$ 50,383	\$ 33,254	\$ 2,182
TOTAL	15	\$ 50,383	\$ 33,254	\$ 2,182
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531100 LESSORS OF REAL ESTATE (INCLUDING MINIWAREHOUSES & REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	18	\$ 419,448	\$ 371,502	\$ 24,350
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 73,110	\$ 34,492	\$ 2,264

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	\$ 11,198	\$ 7,614	\$ 489
OTHER SERVICES	11	\$ 84,308	\$ 42,106	\$ 2,753
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	105,206	104,059	6,829
OTHER SERVICES	8	\$ 1,724,845	\$ 1,718,779	\$ 112,795
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 250,302	\$ 211,309	\$ 13,661
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 20,905	\$ 20,905	\$ 1,372
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	19,020	17,832	1,170
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 105,909	\$ 80,715	\$ 5,297
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	\$ 6,297,586	\$ 4,987,561	\$ 326,855
INTERSTATE TELECOMMUNICATIONS	13	\$ 9,086	\$ 9,086	\$ 386

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 68,164	\$ 68,164	\$ 3,834
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	7	\$ 105,460	\$ 103,742	\$ 5,836
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 425,187	\$ 331,448	\$ 18,644
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 760,015	\$ 754,373	\$ 42,433
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	\$ 461,276	\$ 429,791	\$ 24,176
CONSTRUCTION	49	\$ 1,442,309	\$ 1,199,157	\$ 67,453
TOTAL	49	\$ 1,442,309	\$ 1,199,157	\$ 67,453
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 7,976	\$ 7,976	\$ 449
TOTAL	3	\$ 7,976	\$ 7,976	\$ 449
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 4,001	\$ 3,755	\$ 210
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 21,363	\$ 21,117	\$ 1,187
TOTAL	6	\$ 21,363	\$ 21,117	\$ 1,187
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	\$ 445,769	\$ 445,313	\$ 25,049
RETAIL TRADE	15	\$ 649,239	\$ 648,563	\$ 36,482
TOTAL	15	\$ 649,239	\$ 648,563	\$ 36,482
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	12	\$ 167,112	\$ 167,078	\$ 9,398
OTHER SERVICES	12	\$ 167,112	\$ 167,078	\$ 9,398
TOTAL	12	\$ 167,112	\$ 167,078	\$ 9,398
531000 REAL ESTATE	8	\$ 957,040	\$ 957,040	\$ 53,834

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	8	\$ 957,040	\$ 957,040	\$ 53,834
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 428,829	\$ 419,725	\$ 23,610
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 1,569,020	\$ 1,559,916	\$ 87,745
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 458,618	\$ 442,186	\$ 24,873
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 28,537	\$ 11,671	\$ 657
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	\$ 5,963,014	\$ 5,581,048	\$ 313,934
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,831	\$ 4,831	\$ 205

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 384,996	\$ 116,126	\$ 7,403
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 2,611,834	\$ 2,244,672	\$ 143,098
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	62	\$ 3,417,201	\$ 2,248,366	\$ 143,333
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	62	1,747,611	578,685	36,783
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	128	\$ 5,200,575	\$ 2,850,456	\$ 181,608
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	22,384	15,770	1,005
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	1,821,990	27,917	1,780
MANUFACTURING				
TOTAL	13	\$ 1,939,370	\$ 68,410	\$ 4,361
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 140,855	\$ 36,000	\$ 2,295
421600 ELECTRIC GOODS WHOLESALEERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	4	71,078	60,778	3,875
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	37	1,100,383	318,235	20,287
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	6	648,770	51,859	3,306
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	3	58,462	8,106	517
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	59	\$ 2,501,898	\$ 830,552	\$ 52,947
441100 AUTOMOBILE DEALERS	10	\$ 843,205	\$ 393,435	\$ 25,082
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	452,839	349,608	22,288
442000 FURNITURE & HOME FURNISHINGS STORES	9	574,354	403,243	25,707
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,311,807	724,171	46,166
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	17	3,323,343	3,024,075	192,785

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	3	\$ 1,145,024	\$ 445,477	\$ 28,399
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	37,317	36,573	2,332
448150 CLOTHING ACCESSORIES STORES	6	637,516	609,888	38,880
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,979,950	1,891,471	120,581
452900 OTHER GENERAL MERCHANDISE STORES	6	277,551	242,810	15,479
453000 MISCELLANEOUS STORE RETAILERS	173	11,784,557	10,138,615	646,337
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 254	\$ 22,457,400	\$ 18,316,229	\$ 1,167,660
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	152,072	23,491	1,498
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 11	\$ 158,644	\$ 30,063	\$ 1,917
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	26	832,875	729,946	46,534
OTHER SERVICES	TOTAL 30	\$ 1,376,408	\$ 1,257,326	\$ 80,155
522110 COMMERCIAL BANKING	9	256,163	229,249	14,615
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	42,646	42,646	2,719
FINANCE AND INSURANCE	TOTAL 19	\$ 413,060	\$ 362,097	\$ 23,084
531000 REAL ESTATE	15	118,819	112,475	7,170
REAL ESTATE & RENTAL & LEASING	TOTAL 15	\$ 118,819	\$ 112,475	\$ 7,170
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	1,085,756	926,169	59,043
541100 LEGAL SERVICES	17	306,641	303,337	19,338
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 60	\$ 1,408,596	\$ 1,245,705	\$ 79,414
551112 OFFICES OF OTHER HOLDING COMPANIES	4	296,869	257,751	16,432
MANAGEMENT OF COMPANIES	TOTAL 4	\$ 296,869	\$ 257,751	\$ 16,432
611000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	29	\$ 967,906	\$ 772,847	\$ 49,269
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	18,124	18,124	1,129
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	7	2,379,019	2,349,720	149,795
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	30,828	30,812	1,959
721000 ACCOMMODATIONS	6	280,322	271,549	17,311
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	24	1,818,288	1,773,246	113,044
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	328,084	315,855	20,136
OTHER SERVICES				
TOTAL	87	\$ 5,964,210	\$ 5,671,273	\$ 361,512
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	159	\$ 2,572,505	\$ 2,125,098	\$ 135,467
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 1,623,462	\$ 1,287,524	\$ 82,080
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	273,352	95,890	6,113
812000 PERSONAL & LAUNDRY SERVICES	42	387,455	387,417	24,698
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	101	\$ 2,304,860	\$ 1,791,256	\$ 114,193
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	950	\$ 50,320,409	\$ 37,820,676	\$ 2,410,920
INTERSTATE TELECOMMUNICATIONS	15	\$ 36,797	\$ 36,797	\$ 1,564

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	3	\$ 2,798	\$ 2,796	\$ 161
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES				
TOTAL	7	\$ 9,153	\$ 8,605	\$ 495
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 20,220	\$ 19,669	\$ 1,131
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 56,899	\$ 50,718	\$ 3,107
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 306,990	\$ 274,257	\$ 16,798
235000 SPECIAL TRADE CONTRACTORS	5	42,935	19,270	1,180
CONSTRUCTION	9	\$ 349,926	\$ 293,527	\$ 17,979
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 1,203	\$ 430	\$ 26
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	3,732	3,729	228
RETAIL TRADE	12	\$ 136,017	\$ 135,426	\$ 8,295
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	10	\$ 35,765	\$ 30,239	\$ 1,852
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	4	\$ 47,755	\$ 44,163	\$ 2,705
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 264	\$ 121	\$ 7
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	\$ 654,562	\$ 579,449	\$ 35,491
INTERSTATE TELECOMMUNICATIONS	5	\$ 372	\$ 372	\$ 16

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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6	35,410	35,403	2,124
TOTAL	10	\$ 91,882	\$ 91,875	\$ 5,513
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 26,760	\$ 18,754	\$ 1,125
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	6	22,159	18,702	1,122
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	52,354	43,034	2,582
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	13	\$ 82,207	\$ 69,431	\$ 4,166
TOTAL	13	\$ 82,207	\$ 69,431	\$ 4,166
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 4,499	\$ 4,499	\$ 270
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 15,376	\$ 15,376	\$ 923
TOTAL	4	\$ 15,376	\$ 15,376	\$ 923
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 539,571	\$ 254,554	\$ 15,273
INTERSTATE TELECOMMUNICATIONS	5	\$ 250	\$ 250	\$ 11

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 4,878 \$ 4,878	\$ 4,868 \$ 4,868	\$ 265 \$ 265
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 35,776	\$ 35,776	\$ 1,945
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 353,354	\$ 84,453	\$ 4,592

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 3,079,216	\$ 32,113	\$ 1,746
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 2,096,800	\$ 1,775,473	\$ 96,541
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 617,489	\$ 471,431	\$ 25,634
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	131,713	18,232	991
235000 SPECIAL TRADE CONTRACTORS	9	596,305	400,537	21,779
CONSTRUCTION				
TOTAL	26	\$ 1,345,507	\$ 890,199	\$ 48,405
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	23,452	5,021	273
MANUFACTURING				
TOTAL	5	\$ 46,242	\$ 8,093	\$ 440
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	668,775	6,083	331
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	17	\$ 972,549	\$ 38,533	\$ 2,095
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	\$ 1,099,038	\$ 608,091	\$ 33,065
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	76,675	61,130	3,324
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE				
TOTAL	33	\$ 1,243,632	\$ 737,139	\$ 40,082
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	14	1,171,489	1,159,210	63,032
OTHER SERVICES	16	\$ 1,227,404	\$ 1,215,126	\$ 66,072
TOTAL	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 936,157	\$ 923,785	\$ 50,231
541940 VETERINARY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 948,805	\$ 936,433	\$ 50,919
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 710,334	\$ 706,943	\$ 38,440
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	44,364	28,079	1,527
812000 PERSONAL & LAUNDRY SERVICES	4	46,580	46,580	2,533
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 172,896	\$ 155,409	\$ 8,450
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	\$ 11,961,803	\$ 6,567,682	\$ 357,117
INTERSTATE TELECOMMUNICATIONS	8	\$ 10,207	\$ 10,207	\$ 434

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	9	\$ 239,529	\$ 47,153	\$ 2,918
333000 MACHINERY MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 47,117	\$ 516	\$ 32
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	8	\$ 126,796	\$ 49,406	\$ 3,057
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	20	226,102	90,073	5,573
RETAIL TRADE	29	\$ 489,492	\$ 292,173	\$ 18,078
TOTAL	29	\$ 489,492	\$ 292,173	\$ 18,078
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 51,743	\$ 47,063	\$ 2,912
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 5,592	\$ 5,592	\$ 346
REAL ESTATE & RENTAL & LEASING	3	\$ 5,592	\$ 5,592	\$ 346
TOTAL	3	\$ 5,592	\$ 5,592	\$ 346
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 43,233	\$ 41,055	\$ 2,540
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	26,608	26,608	1,646
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	18	\$ 139,128	\$ 136,950	\$ 8,474
TOTAL	18	\$ 139,128	\$ 136,950	\$ 8,474
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 45,629	\$ 40,173	\$ 2,486
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 26,905	\$ 24,605	\$ 1,522
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 42,265	\$ 42,265	\$ 2,615
OTHER SERVICES	7	\$ 69,171	\$ 66,870	\$ 4,138
TOTAL	7	\$ 69,171	\$ 66,870	\$ 4,138
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	\$ 1,282,954	\$ 763,835	\$ 47,262
INTERSTATE TELECOMMUNICATIONS	5	\$ 139	\$ 139	\$ 6

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL *	*	*	*
	4	\$ 128,937	\$ 108,126	\$ 6,082
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3 4 TOTAL 10	\$ 167,285 92,827 4,432 \$ 264,543	\$ 167,285 60,457 4,432 \$ 232,173	\$ 9,410 3,401 249 \$ 13,060
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	TOTAL *	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 * * TOTAL 7	28,008 * * \$ 61,667	15,246 * * \$ 39,600	858 * * \$ 2,227
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	7 TOTAL 7	\$ 27,101 \$ 27,101	\$ 25,580 \$ 25,580	\$ 1,439 \$ 1,439
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	5 TOTAL 5	\$ 33,071 \$ 33,071	\$ 32,824 \$ 32,824	\$ 1,846 \$ 1,846
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	3 TOTAL 3	\$ 14,279 \$ 14,279	\$ 14,279 \$ 14,279	\$ 803 \$ 803

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
43 \$	1,176,903 \$	473,034 \$	26,608
6 \$	743 \$	743 \$	32

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 371,524	\$ 30,776	\$ 2,000
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	20	485,218	208,274	13,452
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 23	\$ 856,742	\$ 239,050	\$ 15,453
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4	\$ 5,418,957	\$ 4,809,795	\$ 312,637
	TOTAL 4	\$ 5,418,957	\$ 4,809,795	\$ 312,637
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	140	\$ 9,499,020	\$ 7,790,284	\$ 504,963
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	932,503	842,412	54,757
234900 OTHER HEAVY CONSTRUCTION	6	588,507	190,595	12,389
235000 SPECIAL TRADE CONTRACTORS	138	6,558,645	2,225,122	144,438
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 292	\$ 17,778,242	\$ 11,204,353	\$ 726,503
311000 FOOD MANUFACTURING	8	\$ 291,712	\$ 290,711	\$ 18,896
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	7	789,528	172,512	11,213
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	1,381,344	943,491	61,327
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	909,245	254,714	16,556
331000 PRIMARY METAL MANUFACTURING	6	4,538,227	53,674	3,489
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	24,931	10,320	671
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	35	4,414,397	408,388	26,425
MANUFACTURING	TOTAL 79	\$ 12,447,592	\$ 2,180,460	\$ 141,609
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 380,139	\$ 53,910	\$ 3,492
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	2,201,240	98,322	6,391
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	3,098,109	1,712,310	111,300
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	536,792	420,167	27,311
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	76	9,957,316	553,819	35,990
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	467,167	96,422	6,267
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,173,185	782,036	50,832

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 129	\$ 18,390,278	\$ 3,794,419	\$ 246,617
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	3,316,919	3,042,192	197,739
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	3,026,947	2,422,841	157,403
442000 FURNITURE & HOME FURNISHINGS STORES	23	1,698,282	1,377,763	89,366
444100 BUILDING MATERIAL AND SUPPLY DEALERS	14	2,587,251	871,699	56,660
444130 HARDWARE STORES	9	702,734	495,794	32,227
445100 GROCERY STORES	40	9,063,987	7,666,410	498,302
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	4,003,912	1,219,021	79,236
447100 GASOLINE STATIONS	12	719,970	318,180	20,682
448150 CLOTHING ACCESSORIES STORES	39	2,066,446	2,024,101	131,558
452110 DEPARTMENT STORES	6	6,597,281	6,159,167	400,346
452900 OTHER GENERAL MERCHANDISE STORES	13	841,456	785,746	51,064
453000 MISCELLANEOUS STORE RETAILERS	349	39,904,205	32,926,067	2,139,747
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	10	894,261	785,583	51,063
RETAIL TRADE	TOTAL 554	\$ 75,987,066	\$ 60,610,435	\$ 3,938,737
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	33	1,603,308	142,812	9,272
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	605,655	605,655	39,345
488410 MOTOR VEHICLE TOWING	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 39	\$ 2,241,513	\$ 767,672	\$ 49,847
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 37	\$ 2,339,364	\$ 2,078,192	\$ 135,082
522110 COMMERCIAL BANKING	12	\$ 884,108	\$ 575,912	\$ 37,401
522120 SAVINGS INSTITUTIONS	6	119,822	47,421	3,056
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	98,415	98,415	6,397
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	12	140,211	140,211	9,057
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 40	\$ 1,272,824	\$ 891,265	\$ 57,809
531000 REAL ESTATE	46	\$ 1,649,952	\$ 1,170,746	\$ 76,061
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	539,746	495,747	32,224
REAL ESTATE & RENTAL & LEASING	TOTAL 51	\$ 2,189,698	\$ 1,666,493	\$ 108,285
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	185	\$ 6,168,863	\$ 3,790,924	\$ 245,926

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	58	\$ 1,275,929	\$ 1,264,876	\$ 82,172
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	30	1,872,048	1,688,688	109,644
541310 ARCHITECTURAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	272,971	48,202	3,128
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	44,754	33,711	2,189
OTHER SERVICES	286	\$ 9,818,757	\$ 7,009,910	\$ 454,863
TOTAL	3	\$ 26,902	\$ 26,902	\$ 1,749
551112 OFFICES OF OTHER HOLDING COMPANIES	3	26,902	26,902	1,749
MANAGEMENT OF COMPANIES	3	26,902	26,902	1,749
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	15	242,269	236,237	15,328
621000 AMBULATORY HEALTH CARE SERVICES	136	6,694,539	5,643,689	366,367
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	18,606	18,606	1,192
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	47	5,850,239	4,587,044	298,128
624100 INDIVIDUAL & FAMILY SERVICES	6	60,557	60,557	3,922
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	17	382,321	305,973	19,888
721000 ACCOMMODATIONS	31	2,524,860	2,297,198	148,866
722110 FULL-SERVICE RESTAURANTS	100	6,949,504	6,502,966	421,756
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	1,532,608	1,532,608	99,138
OTHER SERVICES	375	\$ 24,310,906	\$ 21,240,280	\$ 1,378,185
TOTAL	290	\$ 6,585,972	\$ 4,899,796	\$ 317,942
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	82	1,890,041	1,561,246	101,376
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	298,170	229,280	14,888
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	253	3,064,507	2,844,641	184,449
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	2,631	2,631	170
812990 ALL OTHER PERSONAL SERVICES	383	\$ 5,264,496	\$ 4,646,946	\$ 301,468
OTHER SERVICES	7	\$ 108,048	\$ 106,785	\$ 6,910
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	2,592	\$ 185,037,356	\$ 126,172,752	\$ 8,193,695
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 111,878	\$ 111,878	\$ 4,755
INTERSTATE TELECOMMUNICATIONS				

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	4	\$ 5,107,302	\$ 0	\$ 0
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	60,123	6,500	414
CONSTRUCTION	18	\$ 664,807	\$ 563,010	\$ 35,892
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	1,094	931	59
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 337,920	\$ 79,639	\$ 5,077
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	373,475	325,237	20,734
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	9,607	9,607	612
453000 MISCELLANEOUS STORE RETAILERS	21	238,880	195,932	12,490
RETAIL TRADE	31	\$ 841,235	\$ 739,556	\$ 47,146
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	14	\$ 28,835	\$ 22,118	\$ 1,410
522110 COMMERCIAL BANKING	4	\$ 32,916	\$ 32,510	\$ 2,072
FINANCE AND INSURANCE	4	\$ 32,916	\$ 32,510	\$ 2,072
TOTAL	4	\$ 32,916	\$ 32,510	\$ 2,072
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 24,924	\$ 24,924	\$ 1,589

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 321,705	\$ 239,905	\$ 15,294
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	20	\$ 232,164	\$ 232,159	\$ 14,800
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	8,843	8,843	564
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 28,900	\$ 28,406	\$ 1,811
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	\$ 7,700,933	\$ 2,027,041	\$ 129,224
INTERSTATE TELECOMMUNICATIONS	11	\$ 1,661	\$ 1,661	\$ 71

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 35,111	\$ 35,008	\$ 2,232
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	55,294	6,941	443
CONSTRUCTION	15	\$ 189,760	\$ 65,612	\$ 4,183
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 158,372	\$ 153,453	\$ 9,783
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 16,705	\$ 3,643	\$ 232
TOTAL				
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	\$ 106,210	\$ 37,794	\$ 2,409
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	2,646	2,646	169
453000 MISCELLANEOUS STORE RETAILERS	29	252,570	202,700	12,922
RETAIL TRADE	45	\$ 435,909	\$ 316,802	\$ 20,196
TOTAL				
513300 TELECOMMUNICATIONS	8	\$ 34,973	\$ 27,145	\$ 1,731
OTHER SERVICES	8	\$ 34,973	\$ 27,145	\$ 1,731
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	3	\$ 53,991	\$ 53,991	\$ 3,442
REAL ESTATE & RENTAL & LEASING	3	\$ 53,991	\$ 53,991	\$ 3,442
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 28,624	\$ 28,624	\$ 1,825
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	387,634	387,100	24,678
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	15	\$ 485,052	\$ 482,675	\$ 30,771
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 394,708	\$ 356,215	\$ 22,709
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 11,858	\$ 11,858	\$ 756
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	\$ 2,013,505	\$ 1,598,395	\$ 101,898
INTERSTATE TELECOMMUNICATIONS	9	\$ 2,173	\$ 2,173	\$ 92

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 1,239,031	\$ 1,191,625	\$ 75,966
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 14	\$ 40,142 460,083	\$ 37,603 122,142	\$ 2,397 7,787
TOTAL	18	\$ 500,226	\$ 159,744	\$ 10,184
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	4	\$ 263,873	\$ 37,083	\$ 2,364
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 7 * * *	* 59,817 * * *	* 40,976 * * *	* 2,612 * * *
TOTAL	13	\$ 388,047	\$ 163,478	\$ 10,422
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 8 * * 25	* 78,721 * * 382,734	* 66,288 * * 379,390	* 4,226 * * 24,186
TOTAL	38	\$ 664,837	\$ 614,965	\$ 39,204
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	8	\$ 100,892	\$ 85,412	\$ 5,445
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE	3	\$ 25,561	\$ 25,361	\$ 1,617

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 25,561	\$ 25,361	\$ 1,617
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 15,275	\$ 15,269	\$ 973
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	5	2,768,833	1,791,309	114,196
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	82,061	82,044	5,230
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	572,603	565,957	36,080
OTHER SERVICES				
TOTAL	23	\$ 5,171,857	\$ 4,173,457	\$ 266,058
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	26	\$ 599,905	\$ 508,076	\$ 32,390
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	26	217,922	204,219	13,019
OTHER SERVICES				
TOTAL	31	\$ 246,061	\$ 222,587	\$ 14,190
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	\$ 9,337,349	\$ 7,318,723	\$ 466,569
INTERSTATE TELECOMMUNICATIONS	6	\$ 4,504	\$ 4,504	\$ 191

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
111000 CROP PRODUCTION	3	\$ 28,220	\$ 395	\$ 23
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	699,273	15,887	923
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	727,493	16,283	946
TOTAL				
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	20	\$ 5,957,128	\$ 4,589,194	\$ 266,747
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	65	\$ 7,802,622	\$ 6,077,004	\$ 353,226
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	8	247,505	167,636	9,744
235000 SPECIAL TRADE CONTRACTORS	71	4,218,906	2,909,144	169,094
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	150	\$ 13,148,201	\$ 9,872,475	\$ 573,838
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	95,861	32,755	1,904
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	1,025,704	37,610	2,186
MANUFACTURING				
TOTAL	26	\$ 1,894,133	\$ 116,362	\$ 6,764
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 100,804	\$ 100,804	\$ 5,859
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	749,341	161,185	9,369
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	220,824	211,149	12,273
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	527,532	24,798	1,441
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	604,865	523,015	30,400
WHOLESALE TRADE				
TOTAL	53	\$ 2,617,726	\$ 1,288,450	\$ 74,891
441100 AUTOMOBILE DEALERS	12	\$ 84,798	\$ 77,757	\$ 4,520
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 22,007	\$ 18,811	\$ 1,093
442000 FURNITURE & HOME FURNISHINGS STORES	5	23,518	23,518	1,367
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	3	74,828	68,973	4,009
445100 GROCERY STORES	16	1,131,510	860,799	50,034
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	9,402	9,234	537
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	170,333	147,930	8,598
453000 MISCELLANEOUS STORE RETAILERS	95	2,454,090	1,411,265	82,030
RETAIL TRADE	150	\$ 4,565,708	\$ 2,851,377	\$ 165,736
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	17	6,567,782	187,742	10,913
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488410 MOTOR VEHICLE TOWING	*	*	*	*
TRANSPORTAION & WAREHOUSING	20	\$ 7,749,626	\$ 594,849	\$ 34,576
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	21	1,967,410	1,732,042	100,675
OTHER SERVICES	23	\$ 1,993,150	\$ 1,757,782	\$ 102,171
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	5,845	5,845	340
FINANCE AND INSURANCE	8	\$ 68,962	\$ 65,917	\$ 3,831
531000 REAL ESTATE	21	\$ 270,809	\$ 250,612	\$ 14,567
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 291,936	\$ 251,254	\$ 14,604
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 937,901	\$ 916,584	\$ 53,277
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	4,522,758	4,522,758	262,885
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	20,966	20,966	1,219
OTHER SERVICES	64	\$ 5,508,035	\$ 5,464,919	\$ 317,649
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	5	51,798	51,798	3,011
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	6,051	6,051	352
721000 ACCOMMODATIONS	11	59,669	55,154	3,206
722110 FULL-SERVICE RESTAURANTS	12	300,774	300,695	17,478
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	174,720	174,720	10,156
OTHER SERVICES	TOTAL	39	\$ 602,166	\$ 34,260
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	139	\$ 9,784,392	\$ 9,335,345	\$ 542,617
811100 AUTOMOTIVE REPAIR & MAINTENANCE	31	\$ 506,027	\$ 356,356	\$ 20,713
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	279,667	183,575	10,670
812000 PERSONAL & LAUNDRY SERVICES	36	728,079	720,567	41,883
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	116	\$ 1,544,813	\$ 1,290,594
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	847	\$ 56,811,789	\$ 38,105,464	\$ 2,214,880
INTERSTATE TELECOMMUNICATIONS	18	\$ 45,637	\$ 45,637	\$ 1,940

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	6 6	\$ 717,356 \$ 717,356	\$ 713,372 \$ 713,372	\$ 45,032 \$ 45,032
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3 3	\$ 1,656,527 \$ 1,656,527	\$ 1,456,837 \$ 1,456,837	\$ 91,963 \$ 91,963
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	37 73	\$ 1,288,844 \$ 2,194,213	\$ 581,989 \$ 1,367,141	\$ 36,738 \$ 86,301
315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 333000 MACHINERY MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * * *
TOTAL	17 33	\$ 2,269,214 \$ 3,031,222	\$ 367,565 \$ 991,078	\$ 23,203 \$ 62,562
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * *
TOTAL	9 30 4 4 53	846,262 948,898 8,744 543,428 \$ 2,542,986	821,497 357,771 2,141 410,006 \$ 1,705,902	51,857 22,585 135 25,882 \$ 107,686
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	4 10 8 5	\$ 364,641 \$ 777,279 \$ 390,513 \$ 439,692	\$ 227,957 \$ 532,433 \$ 352,824 \$ 286,518	\$ 14,390 \$ 33,610 \$ 22,272 \$ 18,086

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	3	\$ 462,027	\$ 397,969	\$ 25,122
445100 GROCERY STORES	9	2,746,789	2,208,729	139,426
445310 BEER, WINE, & LIQUOR STORES	3	152,643	152,643	9,636
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	472,051	472,051	29,798
452110 DEPARTMENT STORES	3	215,797	200,348	12,647
452900 OTHER GENERAL MERCHANDISE STORES	5	74,679	74,679	4,714
453000 MISCELLANEOUS STORE RETAILERS	115	9,378,014	7,820,567	493,645
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	177	\$ 16,735,179	\$ 13,136,833	\$ 829,235
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 387,248	\$ 387,248	\$ 24,445
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	769,851	530,320	33,476
OTHER SERVICES	29	\$ 924,269	\$ 674,006	\$ 42,546
TOTAL	29	\$ 924,269	\$ 674,006	\$ 42,546
522110 COMMERCIAL BANKING	4	\$ 161,249	\$ 158,134	\$ 9,982
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	21,054	21,054	1,329
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	19,450	19,450	1,228
FINANCE AND INSURANCE	14	\$ 240,822	\$ 225,368	\$ 14,226
TOTAL	14	\$ 240,822	\$ 225,368	\$ 14,226
531000 REAL ESTATE	10	\$ 254,125	\$ 223,961	\$ 14,138
REAL ESTATE & RENTAL & LEASING	10	\$ 254,125	\$ 223,961	\$ 14,138
TOTAL	10	\$ 254,125	\$ 223,961	\$ 14,138
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 986,600	\$ 768,307	\$ 48,499
541100 LEGAL SERVICES	7	108,650	108,650	6,859
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	157,987	126,882	8,009
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	56	\$ 2,654,285	\$ 2,404,888	\$ 151,809
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	28	\$ 1,219,035	\$ 982,309	\$ 62,009
622000 HOSPITALS	9	2,791,519	919,502	58,044
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	788,073	788,073	49,747
722110 FULL-SERVICE RESTAURANTS	24	1,201,984	1,200,598	75,788
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	134,515	134,515	8,491
OTHER SERVICES				
TOTAL	77	\$ 6,139,804	\$ 4,029,676	\$ 254,374
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	239	\$ 5,161,217	\$ 3,513,149	\$ 221,758
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 3,670,628	\$ 1,001,805	\$ 63,239
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	333,310	295,865	18,676
812000 PERSONAL & LAUNDRY SERVICES	36	320,842	317,415	20,037
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	77	\$ 4,344,549	\$ 1,634,854	\$ 103,200
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	857	\$ 46,988,191	\$ 32,468,701	\$ 2,049,551
INTERSTATE TELECOMMUNICATIONS	16	\$ 91,138	\$ 77,048	\$ 3,275

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	692,076	690,141	44,428
MINING	16	\$ 826,800	\$ 820,365	\$ 52,811
TOTAL	16	\$ 826,800	\$ 820,365	\$ 52,811
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 1,283,506	\$ 1,148,654	\$ 73,945
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 990,484	\$ 783,716	\$ 50,413
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	35	1,906,003	1,470,873	94,686
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	16	192,382	192,382	12,144
CONSTRUCTION	78	\$ 3,128,932	\$ 2,468,996	\$ 158,661
TOTAL	78	\$ 3,128,932	\$ 2,468,996	\$ 158,661
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	5,374,471	106,019	6,825
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	167,671	3,322	214
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	1,701,234	777,548	50,051
MANUFACTURING	22	\$ 7,476,632	\$ 1,026,415	\$ 66,071
TOTAL	22	\$ 7,476,632	\$ 1,026,415	\$ 66,071
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	525,243	462,388	29,766
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	21	1,371,066	1,252,468	80,592
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	274,439	228,573	14,714
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,796,541	1,525,617	98,212
WHOLESALE TRADE	40	\$ 4,054,883	\$ 3,539,834	\$ 227,841
TOTAL	40	\$ 4,054,883	\$ 3,539,834	\$ 227,841
441100 AUTOMOBILE DEALERS	3	\$ 234,957	\$ 181,971	\$ 11,714
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 154,032	\$ 154,032	\$ 9,916
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	1,868,269	1,626,851	104,729
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	214,790	214,790	13,827
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	239,668	156,556	10,078
453000 MISCELLANEOUS STORE RETAILERS	98	3,931,225	1,900,026	122,265
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 133	\$ 8,828,134	\$ 5,621,631	\$ 361,844
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	138,982	114,520	7,347
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 7	\$ 152,254	\$ 127,792	\$ 8,201
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	18	496,228	447,369	28,799
OTHER SERVICES	TOTAL 20	\$ 574,609	\$ 518,811	\$ 33,398
522110 COMMERCIAL BANKING	4	208,542	116,783	7,518
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	TOTAL 9	\$ 253,307	\$ 161,549	\$ 10,400
531000 REAL ESTATE	9	163,176	163,176	10,504
REAL ESTATE & RENTAL & LEASING	TOTAL 9	\$ 163,176	\$ 163,176	\$ 10,504
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	1,007,855	887,820	57,154
541100 LEGAL SERVICES	3	89,631	89,631	5,770
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	625,971	625,971	40,264
OTHER SERVICES	TOTAL 31	\$ 1,723,457	\$ 1,603,422	\$ 103,188
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	13	\$ 323,838	\$ 309,722	\$ 19,938
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	142,616	142,616	9,181
722110 FULL-SERVICE RESTAURANTS	22	1,028,645	914,656	58,847
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	14,241	14,241	917
OTHER SERVICES				
TOTAL	47	\$ 1,587,849	\$ 1,459,745	\$ 93,937
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	112	\$ 4,183,511	\$ 1,981,160	\$ 127,493
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	71,558	69,266	4,447
812000 PERSONAL & LAUNDRY SERVICES	18	148,253	133,064	8,563
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	43	\$ 346,766	\$ 325,498	\$ 20,940
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	578	\$ 34,789,905	\$ 21,142,522	\$ 1,360,529
INTERSTATE TELECOMMUNICATIONS	11	\$ 56,538	\$ 56,538	\$ 2,403

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	8	\$ 4,031	\$ 3,966	\$ 243
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 12,261	\$ 11,728	\$ 718
INTERSTATE TELECOMMUNICATIONS	3	\$ 207	\$ 207	\$ 9

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3	\$ 6,740 \$ 6,740	\$ 6,617 \$ 6,617	\$ 418 \$ 418
TOTAL				
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 168,225	\$ 168	\$ 11
445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	5 8	2,398 \$ 91,203	2,378 \$ 91,184	150 \$ 5,756
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	7 11	\$ 17,544 \$ 24,964	\$ 11,018 \$ 18,160	\$ 696 \$ 1,146
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 16,057	\$ 15,937	\$ 1,006
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 723,955	\$ 237,807	\$ 15,012
INTERSTATE TELECOMMUNICATIONS	5	\$ 3,669	\$ 3,608	\$ 153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS	9	2,745,881	2,745,881	157,888
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	35	4,651,444	4,565,496	262,516
MINING	46	\$ 8,377,296	\$ 7,315,877	\$ 420,663
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION	* *	* *	* *	* *
UTILITIES	4	\$ 10,626,439	\$ 7,254,349	\$ 417,125
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 587,325	\$ 526,690	\$ 30,285
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	3	313,566	283,945	16,327
235000 SPECIAL TRADE CONTRACTORS	32	3,545,781	3,172,123	182,397
235900 OTHER SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION	56	\$ 4,645,979	\$ 4,182,065	\$ 240,469
311000 FOOD MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
324110 PETROLEUM REFINERIES	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	8	631,810	260,907	15,002
MANUFACTURING	14	\$ 1,370,413	\$ 987,408	\$ 56,776
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 883,891	\$ 876,204	\$ 50,382
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	987,295	958,065	55,089
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	557,221	30,532	1,756
WHOLESALE TRADE	20	\$ 2,484,649	\$ 1,921,043	\$ 110,460
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
441229 ALL OTHER MOTOR VEHICLE DEALERS	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445299 ALL OTHER SPECIALTY FOOD STORES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	30	1,287,277	1,175,604	67,597
RETAIL TRADE	40	\$ 2,159,058	\$ 1,869,001	\$ 107,468
484000 TRUCK TRANSPORTATION	7	\$ 1,570,228	\$ 1,504,819	\$ 83,574
TRANSPORTATION & WAREHOUSING	7	\$ 1,570,228	\$ 1,504,819	\$ 83,574
513300 TELECOMMUNICATIONS	16	\$ 1,943,493	\$ 383,057	\$ 22,025
OTHER SERVICES	16	\$ 1,943,493	\$ 383,057	\$ 22,025
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 2,011	\$ 2,011	\$ 116
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 1,172,007	\$ 1,127,975	\$ 64,859
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	23,173	20,449	1,176
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	24	\$ 1,322,579	\$ 1,270,474	\$ 73,052
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	81	\$ 4,367,413	\$ 4,238,373	\$ 243,666
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	70,738	52,825	3,037
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	21	\$ 174,289	\$ 139,462	\$ 8,019
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	337	\$ 39,078,224	\$ 31,102,066	\$ 1,785,354
INTERSTATE TELECOMMUNICATIONS	14	\$ 12,529	\$ 12,456	\$ 529

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	\$ 27,848	\$ 24,158	\$ 1,540
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 27,848	\$ 24,158	\$ 1,540
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 928,606	\$ 738,251	\$ 47,064
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 917,545	\$ 697,115	\$ 44,441
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	26	\$ 474,230	\$ 183,884	\$ 11,723
TOTAL	56	\$ 1,409,489	\$ 895,664	\$ 57,099
321000 WOOD PRODUCT MANUFACTURING	6	\$ 14,898	\$ 7,492	\$ 478
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	\$ 52,196	\$ 31,886	\$ 2,033
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 51,010	\$ 18,400	\$ 1,173
MANUFACTURING	22	\$ 120,371	\$ 60,038	\$ 3,827
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 87,797	\$ 41,290	\$ 2,632
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 2,852	\$ 1,698	\$ 108
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	\$ 362,007	\$ 278,811	\$ 17,774
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 2,111	\$ 857	\$ 55
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	39	\$ 842,064	\$ 549,399	\$ 35,024
441100 AUTOMOBILE DEALERS	4	\$ 336,937	\$ 125,202	\$ 7,982
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	\$ 586,241	\$ 419,180	\$ 26,723
442000 FURNITURE & HOME FURNISHINGS STORES	6	\$ 151,974	\$ 151,048	\$ 9,629
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	3	\$ 200,353	\$ 173,205	\$ 11,042
445100 GROCERY STORES	7	\$ 1,374,843	\$ 1,082,910	\$ 69,036
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	\$ 187,233	\$ 186,214	\$ 11,871
452110 DEPARTMENT STORES	3	\$ 156,452	\$ 142,412	\$ 9,079

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	6	\$ 728,711	\$ 722,433	\$ 46,055
453000 MISCELLANEOUS STORE RETAILERS	129	7,500,516	6,580,697	419,520
RETAIL TRADE	172	\$ 12,166,841	\$ 10,036,600	\$ 639,834
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	380,891	301,003	19,189
OTHER SERVICES	34	\$ 388,561	\$ 308,673	\$ 19,678
522110 COMMERCIAL BANKING	4	\$ 87,171	\$ 83,236	\$ 5,306
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	11	\$ 143,743	\$ 139,808	\$ 8,913
531000 REAL ESTATE	7	\$ 143,026	\$ 140,258	\$ 8,941
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	9	\$ 179,771	\$ 177,003	\$ 11,284
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 839,854	\$ 350,321	\$ 22,333
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	36	\$ 994,908	\$ 481,785	\$ 30,714
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 29,034	\$ 29,034	\$ 1,851
621000 AMBULATORY HEALTH CARE SERVICES	18	631,456	591,983	37,739
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	16	649,996	632,022	40,291
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	187,471	181,915	11,597
722110 FULL-SERVICE RESTAURANTS	20	892,817	768,789	49,010

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 14,865	\$ 14,865	\$ 948
OTHER SERVICES	72	\$ 2,446,778	\$ 2,259,746	\$ 144,059
TOTAL	75	\$ 2,461,643	\$ 2,274,611	\$ 145,007
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	71	\$ 851,804	\$ 696,761	\$ 44,419
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 416,537	\$ 352,562	\$ 22,477
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	39	\$ 354,036	\$ 330,219	\$ 21,052
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	59	\$ 828,351	\$ 732,796	\$ 46,717
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	\$ 21,334,074	\$ 17,105,619	\$ 1,090,486
INTERSTATE TELECOMMUNICATIONS	17	\$ 72,657	\$ 17,307	\$ 736

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 79,965	\$ 76,762	\$ 4,894
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	4 8	990 \$ 309,764	189 \$ 128,170	12 \$ 8,171
445310 BEER, WINE, & LIQUOR STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	19 23	157,462 \$ 452,226	137,146 \$ 430,582	8,744 \$ 27,450
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 127,211	\$ 127,211	\$ 8,110
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	10 10	\$ 52,700 \$ 52,700	\$ 41,832 \$ 41,832	\$ 2,667 \$ 2,667
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE 622000 HOSPITALS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	5	73,661	73,661	4,696

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	11	\$ 102,464	\$ 98,221	\$ 6,262
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 57,369	\$ 57,344	\$ 3,656
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 282	\$ 282	\$ 18
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	\$ 1,330,932	\$ 1,090,024	\$ 69,490
INTERSTATE TELECOMMUNICATIONS	11	\$ 4,627	\$ 1,728	\$ 73

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 4,220	\$ 2,434	\$ 155
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	11	11,913	11,913	759
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	39,480	5,262	336
RETAIL TRADE	19	\$ 54,387	\$ 20,169	\$ 1,286
TOTAL	19	\$ 54,387	\$ 20,169	\$ 1,286
513300 TELECOMMUNICATIONS	4	\$ 19,676	\$ 11,509	\$ 734
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	9	\$ 62,324	\$ 54,157	\$ 3,453
TOTAL	9	\$ 62,324	\$ 54,157	\$ 3,453
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 47,830	\$ 47,830	\$ 3,049
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	3	\$ 15,258	\$ 14,668	\$ 935
TOTAL	3	\$ 15,258	\$ 14,668	\$ 935
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 244,539	\$ 191,626	\$ 12,217
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212230 COPPER,NICKEL,LEAD,& ZINC MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3	\$ 155,787 \$ 155,787	\$ 74,772 \$ 74,772	\$ 4,767 \$ 4,767
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 10 13	\$ 30,258 \$ 4,023 \$ 34,281	\$ 29,652 \$ 4,013 \$ 33,665	\$ 1,890 \$ 256 \$ 2,146
482110 RAIL TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	6 * * 8	\$ 15,581 \$ * \$ * \$ 27,698	\$ 9,565 \$ * \$ * \$ 21,682	\$ 610 \$ * \$ * \$ 1,382
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 26,309	\$ 26,309	\$ 1,677
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 771,039	\$ 231,618	\$ 14,766
INTERSTATE TELECOMMUNICATIONS	8	\$ 2,756	\$ 426	\$ 18

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING				
TOTAL	4	\$ 98,639	\$ 57,880	\$ 3,364
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	9	\$ 2,956,310	\$ 2,843,640	\$ 165,287
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 544,212	\$ 481,985	\$ 28,015
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	448,337	319,016	18,543
CONSTRUCTION				
TOTAL	43	\$ 1,270,136	\$ 1,057,707	\$ 61,479
321000 WOOD PRODUCT MANUFACTURING	11	\$ 1,044,206	\$ 184,243	\$ 10,633
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	16	\$ 1,061,961	\$ 196,792	\$ 11,363
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	8	\$ 9,967	\$ 8,837	\$ 514
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	26,466	26,466	1,538
453000 MISCELLANEOUS STORE RETAILERS	38	274,624	221,582	12,879

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	53	\$ 379,709	\$ 314,920	\$ 18,305
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	3	17,099	17,099	994
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	6	\$ 254,624	\$ 53,689	\$ 3,121
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	18	521,342	451,944	26,269
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	20	\$ 525,952	\$ 456,553	\$ 26,537
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 47,007	\$ 38,153	\$ 2,218
531000 REAL ESTATE	6	\$ 93,714	\$ 93,714	\$ 5,447
REAL ESTATE & RENTAL & LEASING	6	\$ 93,714	\$ 93,714	\$ 5,447
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 884,239	\$ 611,382	\$ 35,537
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	17	\$ 889,930	\$ 617,073	\$ 35,867
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	10	80,053	77,908	4,528
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	15,830	15,830	920
OTHER SERVICES	21	\$ 158,670	\$ 138,503	\$ 8,050
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 286,158	\$ 158,160	\$ 9,193
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 70,746	\$ 48,845	\$ 2,839
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	18	\$ 117,761	\$ 93,706	\$ 5,447
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 10,573	\$ 6,437	\$ 374
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	\$ 8,165,774	\$ 6,140,428	\$ 356,837
INTERSTATE TELECOMMUNICATIONS	14	\$ 42,596	\$ 13,935	\$ 592

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 529,890	\$ 412,243	\$ 26,023
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	28,941	1,189	75
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	14 \$ 1,103,055	\$ 953,144	\$ 60,167
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	TOTAL			
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	159,982	15,165	957
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	11,186	11,186	706
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	165,316	118,227	7,463
WHOLESALE TRADE	TOTAL	17 \$ 350,624	\$ 158,439	\$ 10,001
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	3	551,039	521,182	32,900
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	39,011	25,026	1,580
448150 CLOTHING ACCESSORIES STORES	3	11,106	11,106	701
452900 OTHER GENERAL MERCHANDISE STORES	3	25,108	12,179	769
453000 MISCELLANEOUS STORE RETAILERS	26	1,538,456	590,409	37,270
RETAIL TRADE	TOTAL	44 \$ 2,340,950	\$ 1,236,512	\$ 78,055
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
TRANSPORTAION & WAREHOUSING	TOTAL			
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	TOTAL	14 \$ 108,979	\$ 105,882	\$ 6,684
522110 COMMERCIAL BANKING	* *	* *	* *	* *

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 20,223	\$ 19,385	\$ 1,224
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 86,383	\$ 82,607	\$ 5,215
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	10	257,467	257,467	16,253
722110 FULL-SERVICE RESTAURANTS	16	587,538	585,005	36,928
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	30	\$ 924,976	\$ 894,177	\$ 56,445
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 1,024,767	\$ 1,023,176	\$ 64,588
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 240,693	\$ 206,894	\$ 13,060
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 248,097	\$ 214,298	\$ 13,528
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	\$ 6,344,183	\$ 4,817,809	\$ 304,110
INTERSTATE TELECOMMUNICATIONS	8	\$ 505	\$ 505	\$ 21

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	3 3	\$ 20,282 \$ 20,282	\$ 20,282 \$ 20,282	\$ 1,230 \$ 1,230
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	4 4	\$ 1,594 \$ 1,594	\$ 502 \$ 502	\$ 30 \$ 30
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	5 13	2,780 \$ 170,489	2,780 \$ 166,627	169 \$ 10,102
RETAIL TRADE				
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	8 8	\$ 17,780 \$ 17,780	\$ 17,413 \$ 17,413	\$ 1,056 \$ 1,056
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	5 11	123,287 \$ 162,346	121,749 \$ 158,844	7,381 \$ 9,630
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3 3	\$ 131 \$ 131	\$ 85 \$ 85	\$ 5 \$ 5
TOTAL				
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47 \$	422,447 \$	406,944 \$	24,671
INTERSTATE TELECOMMUNICATIONS	4 \$	174 \$	174 \$	7

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 58,328	\$ 12,847	\$ 691
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	158,526	119,443	6,420
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	10	\$ 223,032	\$ 138,469	\$ 7,443
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 26,059 26,059	\$ 26,059 26,059	\$ 1,401 1,401
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	5	371,210	150,088	8,067
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	8	9,521	9,513	511
RETAIL TRADE				
TOTAL	17	\$ 391,128	\$ 166,643	\$ 8,957
484000 TRUCK TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 17,926	\$ 17,926	\$ 964
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	10	38,881	38,148	2,050
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	8,363	6,886	370
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 59,607	\$ 57,396	\$ 3,085
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 21,808	\$ 21,808	\$ 1,172
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	\$ 864,408	\$ 511,404	\$ 27,488
INTERSTATE TELECOMMUNICATIONS	7	\$ 681	\$ 681	\$ 29

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 8	5,387 96,382	5,383 87,443	326 5,301
513300 TELECOMMUNICATIONS OTHER SERVICES	6 6	\$ 9,374 \$ 9,374	\$ 9,111 \$ 9,111	\$ 552 \$ 552
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 5	* 21,725	* 20,252	* 1,228
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	\$ 344,050	\$ 185,684	\$ 11,257
INTERSTATE TELECOMMUNICATIONS	3	\$ 157	\$ 157	\$ 7

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* TOTAL	* 4 \$ 432,887	* \$ 291,486	* \$ 15,850
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS WHOLESALE TRADE	* TOTAL	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 TOTAL	\$ 3,426 \$ 3,426	\$ 3,423 \$ 3,423	\$ 186 \$ 186
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 463,804	\$ 313,112	\$ 17,025

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 47,306	\$ 45,595	\$ 2,451
UTILITIES	3	\$ 47,306	\$ 45,595	\$ 2,451
TOTAL	3	\$ 47,306	\$ 45,595	\$ 2,451
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	4	\$ 2,022	\$ 1,196	\$ 64
TOTAL	4	\$ 2,022	\$ 1,196	\$ 64
453000 MISCELLANEOUS STORE RETAILERS	3	\$ 2,075	\$ 2,073	\$ 111
RETAIL TRADE	3	\$ 2,075	\$ 2,073	\$ 111
TOTAL	3	\$ 2,075	\$ 2,073	\$ 111
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 12,770	\$ 12,457	\$ 670
TOTAL	8	\$ 12,770	\$ 12,457	\$ 670
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	\$ 746,840	\$ 743,989	\$ 39,989
INTERSTATE TELECOMMUNICATIONS	6	\$ 235	\$ 235	\$ 10

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 480,082	\$ 479,516	\$ 31,468
235000 SPECIAL TRADE CONTRACTORS	8	53,488	36,950	2,425
CONSTRUCTION	15	\$ 533,571	\$ 516,466	\$ 33,893
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	\$ 3,285	\$ 2,490	\$ 163
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	19,425	15,855	1,041
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	9	\$ 42,695	\$ 35,465	\$ 2,327
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 14,206	\$ 13,110	\$ 860
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	86,782	63,075	4,139
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	5	500,331	449,717	29,513
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	4	15,332	15,141	994
452900 OTHER GENERAL MERCHANDISE STORES	33	102,352	95,185	6,246
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	53	\$ 865,006	\$ 776,227	\$ 50,940
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
TRANSPORTAION & WAREHOUSING	19	\$ 107,492	\$ 80,300	\$ 5,270
513300 TELECOMMUNICATIONS	19	\$ 107,492	\$ 80,300	\$ 5,270
OTHER SERVICES	* *	* *	* *	* *
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	7	\$ 92,045	\$ 92,045	\$ 6,040
531000 REAL ESTATE				

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

LOCATION: 23-110 LORDSBURG HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	7	\$ 92,045	\$ 92,045	\$ 6,040
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	19	\$ 571,782	\$ 571,124	\$ 35,853
TOTAL	19	\$ 571,782	\$ 571,124	\$ 35,853
551112 OFFICES OF OTHER HOLDING COMPANIES				
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES				
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	75,904	75,904	4,981
722110 FULL-SERVICE RESTAURANTS	5	381,628	378,996	24,872
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 652,878	\$ 649,955	\$ 42,653
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	20	\$ 10,058	\$ 9,786	\$ 642
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	9	4,036	4,036	265
OTHER SERVICES	*	*	*	*
TOTAL	16	\$ 99,853	\$ 89,132	\$ 5,849
921194 LOCAL GOVERNMENT-MUNICIPALITIES				
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	\$ 3,299,394	\$ 3,096,183	\$ 201,553
INTERSTATE TELECOMMUNICATIONS	14	\$ 10,747	\$ 5,987	\$ 254

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		5 \$	12,109 \$	9,571 \$
INTERSTATE TELECOMMUNICATIONS	<u> * </u> *	<u> * </u> *	<u> * </u> *	<u> * </u> *
				550

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 352,391	\$ 343,647	\$ 19,330
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 135,698	\$ 42,000	\$ 2,363
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	16	\$ 271,286	\$ 148,050	\$ 8,328
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 873,564	\$ 279	\$ 16
445100 GROCERY STORES	3	\$ 53,462	\$ 33,724	\$ 1,897
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	20,995	18,785	1,057
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	16	127,603	22,720	1,278
TOTAL	24	\$ 214,958	\$ 88,127	\$ 4,957
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	16	55,323	39,996	2,250
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 1,633,404	\$ 220,962	\$ 12,429
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 22,904	\$ 16,848	\$ 948
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 74,071	\$ 72,209	\$ 4,062

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO 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	97 \$	3,442,596 \$	890,142 \$	50,071
INTERSTATE TELECOMMUNICATIONS	8 \$	2,000 \$	2,000 \$	85

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	48	\$ 9,100,119	\$ 8,909,915	\$ 534,595
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	29	\$ 383,854	\$ 367,308	\$ 22,038
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	312,731	241,991	14,519
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	67	2,867,434	1,995,796	119,748
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	101	\$ 3,624,938	\$ 2,666,014	\$ 159,961
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	19,155	17,179	1,031
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	849,831	405,131	24,308
MANUFACTURING	34	\$ 1,788,577	\$ 1,132,524	\$ 67,951
TOTAL	34	\$ 1,788,577	\$ 1,132,524	\$ 67,951
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 12,822	\$ 4,481	\$ 269
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	166,305	58,330	3,500
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	20	2,052,773	1,551,091	93,065
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	1,096,322	227,944	13,677
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	238,735	104,873	6,292
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,230,584	794,574	47,674
WHOLESALE TRADE	86	\$ 5,964,864	\$ 2,849,089	\$ 170,945
TOTAL	86	\$ 5,964,864	\$ 2,849,089	\$ 170,945
441100 AUTOMOBILE DEALERS	7	\$ 660,367	\$ 554,449	\$ 33,267
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	1,955,033	1,359,883	81,593
442000 FURNITURE & HOME FURNISHINGS STORES	7	765,158	698,670	41,920

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	\$ 1,052,658	\$ 721,589	\$ 43,295
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	3,632,518	2,963,900	177,834
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,010,615	324,024	19,441
447100 GASOLINE STATIONS	6	503,463	211,078	12,665
448150 CLOTHING ACCESSORIES STORES	14	661,107	652,662	39,160
452110 DEPARTMENT STORES	4	1,683,516	1,515,958	90,957
452900 OTHER GENERAL MERCHANDISE STORES	5	93,924	83,722	5,023
453000 MISCELLANEOUS STORE RETAILERS	187	11,959,858	10,330,773	619,846
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	271 \$ 24,447,762	\$ 19,765,696	\$ 1,185,942
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	7 \$ 514,478	\$ 464,048	\$ 27,843
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	856,549	598,807	35,928
OTHER SERVICES	TOTAL	28 \$ 1,109,175	\$ 796,133	\$ 47,768
522110 COMMERCIAL BANKING	8	\$ 445,068	\$ 253,259	\$ 15,196
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	22,093	22,093	1,326
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	17 \$ 534,700	\$ 309,599	\$ 18,576
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	16 \$ 269,149	\$ 268,349	\$ 16,101
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	71	\$ 1,320,800	\$ 1,117,148	\$ 67,029
541100 LEGAL SERVICES	11	310,877	310,877	18,653
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	87 \$ 1,672,321	\$ 1,468,669	\$ 88,120
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 6,107	\$ 6,107	\$ 366

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL	3 \$ 6,107	\$ 6,107	\$ 366
611000 EDUCATIONAL SERVICES	4	\$ 31,255	\$ 31,255	\$ 1,875
621000 AMBULATORY HEALTH CARE SERVICES	37	1,651,736	1,458,801	87,528
622000 HOSPITALS	5	9,766,785	2,375,083	142,505
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	29,227	28,765	1,726
721000 ACCOMMODATIONS	11	230,799	229,442	13,766
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	46	1,758,462	1,739,713	104,383
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	264,405	262,291	15,737
OTHER SERVICES	TOTAL	118 \$ 13,751,855	\$ 6,144,537	\$ 368,672
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	266	\$ 10,571,711	\$ 9,488,357	\$ 569,302
811100 AUTOMOTIVE REPAIR & MAINTENANCE	40	\$ 1,401,013	\$ 1,138,381	\$ 68,303
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	814,914	746,339	44,780
812000 PERSONAL & LAUNDRY SERVICES	35	157,630	154,509	9,271
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	97 \$ 2,424,193	\$ 2,086,440	\$ 125,186
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,183	\$ 77,974,033	\$ 58,343,536	\$ 3,500,614
INTERSTATE TELECOMMUNICATIONS	17	\$ 71,779	\$ 53,961	\$ 2,293

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	10	\$ 1,372,189	\$ 1,301,998	\$ 80,561
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 33,348	\$ 31,018	\$ 1,919
235000 SPECIAL TRADE CONTRACTORS	6	25,330	15,330	949
CONSTRUCTION				
TOTAL	12	\$ 58,678	\$ 46,348	\$ 2,868
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	5	\$ 641,830	\$ 132,050	\$ 8,171
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 78,405	\$ 78,159	\$ 4,836
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	139,806	127,858	7,911
WHOLESALE TRADE				
TOTAL	9	\$ 218,212	\$ 206,017	\$ 12,747
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	91,068	91,068	5,635
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	83,399	56,275	3,482
453000 MISCELLANEOUS STORE RETAILERS	18	273,979	186,873	11,563
RETAIL TRADE				
TOTAL	28	\$ 655,673	\$ 528,363	\$ 32,692
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 64,391	\$ 48,858	\$ 3,023
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 154,000	\$ 151,817	\$ 9,394
722110 FULL-SERVICE RESTAURANTS	4	34,491	34,491	2,134

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	12	\$ 188,490	\$ 186,308	\$ 11,528
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 508,364	\$ 474,722	\$ 29,374
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 1,176	\$ 1,176	\$ 73
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	\$ 3,853,584	\$ 3,049,163	\$ 188,667
INTERSTATE TELECOMMUNICATIONS	7	\$ 7,194	\$ 7,129	\$ 303

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	5	1,335,607	1,335,607	82,641
MINING	7	\$ 1,337,517	\$ 1,337,517	\$ 82,759
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 113,999	\$ 91,445	\$ 5,658
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	128,447	29,758	1,841
CONSTRUCTION	12	\$ 257,808	\$ 159,119	\$ 9,846
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 111,497	\$ 110,079	\$ 6,811
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	14,920	6,458	400
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 22,386	\$ 13,924	\$ 862
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	3	290,796	276,556	17,112
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	10	19,278	14,087	872
RETAIL TRADE	20	\$ 507,332	\$ 467,174	\$ 28,906
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	10	\$ 48,090	\$ 36,780	\$ 2,276
OTHER SERVICES	10	\$ 48,090	\$ 36,780	\$ 2,276
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 6,672	\$ 5,371	\$ 332
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 136,600	\$ 132,055	\$ 8,171
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 65,038	\$ 60,595	\$ 3,749
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 36,391	\$ 31,116	\$ 1,925
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 38,197	\$ 32,922	\$ 2,037
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 40,647	\$ 40,647	\$ 2,515
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 2,689,882	\$ 2,493,029	\$ 154,256
INTERSTATE TELECOMMUNICATIONS	6	\$ 6,661	\$ 6,594	\$ 280

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	9	\$ 61,711	\$ 61,711	\$ 3,780
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	8	556,094	544,605	33,357
MINING	17	\$ 617,805	\$ 606,316	\$ 37,137
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 112,644	\$ 109,496	\$ 6,707
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	398,886	369,414	22,627
CONSTRUCTION	27	\$ 751,754	\$ 648,579	\$ 39,725
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	23,316	20,923	1,282
MANUFACTURING	10	\$ 264,824	\$ 123,446	\$ 7,561
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	680,623	632,486	38,739
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	197,314	121,550	7,445
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	5,731	4,583	281
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	188,328	127,333	7,799
422930 FLOWER,NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
WHOLESALE TRADE	35	\$ 1,204,783	\$ 1,014,614	\$ 62,145
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	1,217,466	1,119,077	68,543
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	120,461	120,461	7,378
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 372,547	\$ 368,138	\$ 22,548
453000 MISCELLANEOUS STORE RETAILERS	54	564,181	424,610	26,008
RETAIL TRADE	76	\$ 2,836,460	\$ 2,356,137	\$ 144,314
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	17	\$ 253,482	\$ 187,439	\$ 11,481
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	5	\$ 87,653	\$ 85,863	\$ 5,259
531000 REAL ESTATE	4	\$ 22,638	\$ 22,638	\$ 1,387
REAL ESTATE & RENTAL & LEASING	4	\$ 22,638	\$ 22,638	\$ 1,387
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 31,620	\$ 23,662	\$ 1,449
541100 LEGAL SERVICES	9	145,388	132,294	8,103
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	151,881	143,439	8,786
622000 HOSPITALS	3	302,365	302,365	18,520
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	12,819	12,819	785
722110 FULL-SERVICE RESTAURANTS	7	172,862	156,664	9,596
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	44	\$ 1,090,229	\$ 1,043,787	\$ 63,932
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	97	\$ 1,027,611	\$ 936,233	\$ 57,344
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 355,982	\$ 308,401	\$ 18,890
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	16	28,849	28,849	1,766
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	66	66	4
OTHER SERVICES	30	\$ 434,939	\$ 381,630	\$ 23,374
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	364	\$ 9,084,857	\$ 7,849,871	\$ 480,804
INTERSTATE TELECOMMUNICATIONS	13	\$ 30,419	\$ 30,096	\$ 1,279

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL * *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	TOTAL * * 5	* * \$ 215,520	* * \$ 215,520	* * \$ 13,335
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL * * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL * * 4	* * \$ 45,967	* * \$ 45,967	* * \$ 2,844
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL * * * 4	* * * \$ 117,884	* * * \$ 111,561	* * * \$ 6,903
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	TOTAL * *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * 3 TOTAL * 10	* * * * 1,002 \$ 150,538	* * * * 1,002 \$ 150,184	* * * * 61 \$ 9,292
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL * * 7	* * \$ 3,709	* * \$ 3,662	* * \$ 227
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	TOTAL * *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL * *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 18,091	\$ 17,842	\$ 1,104
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 137,535	\$ 130,707	\$ 8,087
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 739,433	\$ 719,277	\$ 44,504
INTERSTATE TELECOMMUNICATIONS	3	\$ 6,611	\$ 6,542	\$ 278

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL	3	2,681	1,163	61
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 435 \$ 435	\$ 427 \$ 427	\$ 22 \$ 22
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 1,149,135	\$ 989,724	\$ 51,961
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	42	5,345,450	4,952,675	260,015
MINING	52	\$ 6,555,651	\$ 6,162,424	\$ 323,527
TOTAL	52	\$ 6,555,651	\$ 6,162,424	\$ 323,527
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 7,733,667	\$ 4,889,992	\$ 256,725
221210 NATURAL GAS DISTRIBUTION	3	749,735	749,063	39,326
UTILITIES	8	\$ 8,483,402	\$ 5,639,054	\$ 296,050
TOTAL	8	\$ 8,483,402	\$ 5,639,054	\$ 296,050
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 317,880	\$ 305,907	\$ 16,060
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	39	2,904,379	2,845,007	149,363
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	53	\$ 5,178,681	\$ 4,761,599	\$ 249,984
TOTAL	53	\$ 5,178,681	\$ 4,761,599	\$ 249,984
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	567,491	319,421	16,770
MANUFACTURING	8	\$ 1,087,318	\$ 814,286	\$ 42,750
TOTAL	8	\$ 1,087,318	\$ 814,286	\$ 42,750
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	188,410	164,484	8,635
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	237,101	227,957	11,968
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	1,485,458	802,753	42,145
WHOLESALE TRADE	17	\$ 2,005,827	\$ 1,290,052	\$ 67,728
TOTAL	17	\$ 2,005,827	\$ 1,290,052	\$ 67,728
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	331,095	329,086	17,277
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	35	1,279,725	782,390	41,076

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY

453930 MANUFACTURED (MOBILE) HOME DEALERS
RETAIL TRADE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	* 46	* \$ 1,863,714	* \$ 1,351,378	* \$ 70,947

484000 TRUCK TRANSPORTATION
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION
TRANSPORTATION & WAREHOUSING

TOTAL	* 10	* \$ 681,463	* \$ 386,724	* \$ 20,303
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512100 MOTION PICTURE & VIDEO INDUSTRIES
513300 TELECOMMUNICATIONS
OTHER SERVICES

TOTAL	* 11	* \$ 1,214,868	* \$ 199,803	* \$ 10,490
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531000 REAL ESTATE
531310 REAL ESTATE PROPERTY MANAGERS
REAL ESTATE & RENTAL & LEASING

TOTAL	* 5	* \$ 4,965	* \$ 4,965	* \$ 261
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES
611000 EDUCATIONAL SERVICES
621000 AMBULATORY HEALTH CARE SERVICES
722110 FULL-SERVICE RESTAURANTS
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)
OTHER SERVICES

	12	\$ 1,520,635	\$ 543,273	\$ 28,522
	4	42,040	42,040	2,207
	3	88,888	42,671	2,240
	5	59,650	59,650	3,132
	4	22,307	22,307	1,171
	3	77,662	74,077	3,889
TOTAL	31	\$ 1,811,183	\$ 784,019	\$ 41,161

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	99	\$ 3,155,497	\$ 3,013,205	\$ 158,193
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811100 AUTOMOTIVE REPAIR & MAINTENANCE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
812000 PERSONAL & LAUNDRY SERVICES
812990 ALL OTHER PERSONAL SERVICES
OTHER SERVICES

	9	\$ 163,165	\$ 55,777	\$ 2,928
	* 9	* 5,367	* 5,367	* 282
TOTAL	27	\$ 421,997	\$ 310,640	\$ 16,309

921193 LOCAL GOVERNMENT-COUNTIES
GOVERNMENTS

TOTAL	* *	* *	* *	* *
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	371	\$ 32,580,412	\$ 24,821,737	\$ 1,303,141
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INTERSTATE TELECOMMUNICATIONS

	10	\$ 7,001	\$ 6,985	\$ 297
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 2002

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235500 CARPENTRY & FLOOR CONTRACTORS CONSTRUCTION	53 * *	\$ 1,584,031 * *	\$ 1,511,915 * *	\$ 108,669 * *
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6 * * * * * 6	224,475 * * 125,153 * * 303,146	166,924 * * 35,851 * * 78,749	11,998 * * 2,577 * * 5,660
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	103 * * 3 4 15 4	\$ 2,278,943 * * 146,770 4,938 108,385 3,721	\$ 1,831,719 * * 46,592 4,938 38,384 2,231	\$ 131,654 * * 3,349 355 2,759 160
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	20 * * * * * * * 3 14 *	\$ 662,893 * * 207,664 * * 414,199 * 177,780 728,797 *	\$ 288,901 * * 190,478 * * 414,199 * 166,267 722,212 *	\$ 20,765 * * 13,691 * * 29,771 * 11,950 51,909 *

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

LOCATION: 26-112 RUIDOSO LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	8	\$ 133,341	\$ 128,662	\$ 9,248
453000 MISCELLANEOUS STORE RETAILERS	157	3,253,637	2,568,366	184,601
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	206	\$ 8,164,709	\$ 6,371,599	\$ 457,958
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	31	\$ 729,741	\$ 565,946	\$ 40,677
522110 COMMERCIAL BANKING	3	\$ 319,197	\$ 58,431	\$ 4,200
522120 SAVINGS INSTITUTIONS	3	86,486	48,530	3,488
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	53,147	53,147	3,820
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	168,768	154,931	11,136
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	*	*	*	*
TOTAL	21	\$ 634,809	\$ 317,573	\$ 22,826
531000 REAL ESTATE	28	\$ 1,276,119	\$ 1,174,688	\$ 84,431
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	6	80,885	69,314	4,982
TOTAL	34	\$ 1,357,005	\$ 1,244,002	\$ 89,413
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 336,458	\$ 324,760	\$ 23,343
541100 LEGAL SERVICES	11	197,893	194,993	14,015
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	33	\$ 686,025	\$ 670,426	\$ 48,188
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	26	\$ 446,923	\$ 401,122	\$ 28,831
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	3	126,354	115,419	8,296
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	30	887,412	873,161	62,758

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	21	1,297,196	1,275,470	91,674
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	86	\$ 2,903,193	\$ 2,810,480	\$ 201,868
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	119	\$ 1,908,470	\$ 1,706,259	\$ 122,637
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 113,035	\$ 110,960	\$ 7,975
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	41,550	27,603	1,984
812000 PERSONAL & LAUNDRY SERVICES	24	173,278	173,278	12,454
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	42	\$ 365,150	\$ 347,847	\$ 25,002
TOTAL				
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 10,562	\$ 7,022	\$ 505
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	736	\$ 21,058,097	\$ 17,226,841	\$ 1,238,043
INTERSTATE TELECOMMUNICATIONS	15	\$ 31,192	\$ 31,053	\$ 1,320

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	12	92,325	10,731	664
CONSTRUCTION	18	\$ 109,794	\$ 17,993	\$ 1,113
TOTAL	18	\$ 109,794	\$ 17,993	\$ 1,113
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	3	\$ 155,178	\$ 154,873	\$ 9,583
TOTAL	3	\$ 155,178	\$ 154,873	\$ 9,583
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	6	\$ 172,884	\$ 128,017	\$ 7,921
TOTAL	6	\$ 172,884	\$ 128,017	\$ 7,921
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	23	461,277	359,119	22,221
RETAIL TRADE	27	\$ 474,998	\$ 372,840	\$ 23,070
TOTAL	27	\$ 474,998	\$ 372,840	\$ 23,070
484000 TRUCK TRANSPORTATION	5	\$ 556,947	\$ 566	\$ 35
TRANSPORTATION & WAREHOUSING	5	\$ 556,947	\$ 566	\$ 35
TOTAL	5	\$ 556,947	\$ 566	\$ 35
513300 TELECOMMUNICATIONS	15	\$ 47,327	\$ 35,618	\$ 2,204
OTHER SERVICES	15	\$ 47,327	\$ 35,618	\$ 2,204
TOTAL	15	\$ 47,327	\$ 35,618	\$ 2,204
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 14,018	\$ 12,423	\$ 769
541100 LEGAL SERVICES	5	6,963	6,963	431
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	17	\$ 36,167	\$ 33,582	\$ 2,078
TOTAL	17	\$ 36,167	\$ 33,582	\$ 2,078
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 231,701	\$ 222,663	\$ 13,777
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	1,857,882	1,028,808	63,658
INTERSTATE TELECOMMUNICATIONS	10	10,461	10,352	440

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING		3 \$ 40,971	\$ 26,742	\$ 1,671
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION		5 \$ 112,604	\$ 26,742	\$ 1,671
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING		3 \$ 76,129	\$ 43,060	\$ 2,691
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		3 5,222	3,113	195
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE		5 \$ 37,233	\$ 22,832	\$ 1,427
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES		13 118,262	106,244	6,640
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE		16 \$ 204,541	\$ 192,523	\$ 12,033
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES		15 \$ 7,333	\$ 7,041	\$ 440
TOTAL				
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES		7 \$ 11,016	\$ 10,456	\$ 654
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS		10 57,221	57,221	3,576
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 21	\$ 132,491	\$ 131,932	\$ 8,246
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 61,068	\$ 60,562	\$ 3,785
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	6,392	5,883	368
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 12,403	\$ 11,293	\$ 705
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	\$ 777,352	\$ 610,915	\$ 38,182
INTERSTATE TELECOMMUNICATIONS	15	\$ 13,740	\$ 11,540	\$ 490

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	3	\$ 16,595	\$ 13,925	\$ 844
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 16,595	\$ 13,925	\$ 844
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	8 10	\$ 64,595 \$ 65,426	\$ 54,833 \$ 55,664	\$ 3,324 \$ 3,375
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	8 * * * *	\$ 7,018 * * * *	\$ 6,814 * * * *	\$ 413 * * * *
TOTAL	11	\$ 18,937	\$ 18,203	\$ 1,104
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 9,949	\$ 7,687	\$ 466
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 195,369	\$ 175,726	\$ 10,653
INTERSTATE TELECOMMUNICATIONS	5	\$ 2,300	\$ 2,298	\$ 98

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 303,541	\$ 269,596	\$ 16,681
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	49,291	11,401	705
CONSTRUCTION	19	\$ 384,007	\$ 346,118	\$ 21,416
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	169,925	15,633	967
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 223,016	\$ 62,520	\$ 3,868
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	4	200,925	199,194	12,325
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	236,610	166,008	10,272
453000 MISCELLANEOUS STORE RETAILERS	26	6,343,108	5,684,714	351,742
RETAIL TRADE	39	\$ 7,232,253	\$ 6,418,474	\$ 397,143
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	16	\$ 81,476	\$ 58,818	\$ 3,639
OTHER SERVICES	16	\$ 81,476	\$ 58,818	\$ 3,639
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 5	* \$ 137,664	* \$ 121,413	* \$ 7,512
TOTAL	5	\$ 137,664	\$ 121,413	\$ 7,512
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 4	\$ 9,143 \$ 9,143	\$ 9,143 \$ 9,143	\$ 566 \$ 566
TOTAL	4	\$ 9,143	\$ 9,143	\$ 566
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11 *	\$ 979,895 *	\$ 924,525 *	\$ 57,205 *
621000 AMBULATORY HEALTH CARE SERVICES	3	89,160	89,160	5,517
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	95,608	91,991	5,692
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 23	\$ 1,350,001	\$ 1,291,013	\$ 79,881
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 191,927	\$ 189,097	\$ 11,700
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	3,771	3,771	233
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 48,684	\$ 48,684	\$ 3,012
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	\$ 10,198,902	\$ 9,041,720	\$ 559,456
INTERSTATE TELECOMMUNICATIONS	12	\$ 6,809	\$ 6,739	\$ 286

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 47,416	\$ 47,416	\$ 2,549
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 566,584	\$ 497,977	\$ 26,766
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	7	\$ 619,829	\$ 543,352	\$ 29,205
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	65	\$ 1,313,412	\$ 1,124,757	\$ 60,456
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	49	\$ 649,167	\$ 394,519	\$ 21,206
CONSTRUCTION	119	\$ 29,432,901	\$ 27,645,803	\$ 1,485,962
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 105,775	\$ 5,859	\$ 315
MANUFACTURING	8	\$ 144,713	\$ 15,680	\$ 843
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	7	\$ 119,969	\$ 78,869	\$ 4,239
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	11	\$ 243,313	\$ 180,095	\$ 9,680
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 10,434	\$ 10,434	\$ 561
453000 MISCELLANEOUS STORE RETAILERS	35	\$ 963,256	\$ 399,879	\$ 21,493
RETAIL TRADE	45	\$ 1,177,455	\$ 514,067	\$ 27,631
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 99,159	\$ 64,643	\$ 3,475
513300 TELECOMMUNICATIONS	20	\$ 650,856	\$ 209,309	\$ 11,250
OTHER SERVICES	20	\$ 650,856	\$ 209,309	\$ 11,250
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	\$ 117,995	\$ 113,435	\$ 6,098
FINANCE AND INSURANCE	6	\$ 117,995	\$ 113,435	\$ 6,098
531000 REAL ESTATE	15	\$ 223,171	\$ 217,898	\$ 11,712
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	\$ 68,010	\$ 46,460	\$ 2,497
REAL ESTATE & RENTAL & LEASING	20	\$ 291,181	\$ 264,358	\$ 14,209
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 151,770	\$ 107,766	\$ 5,792
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	10	\$ 153,868	\$ 99,796	\$ 5,364
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	16	\$ 343,951	\$ 281,050	\$ 15,106
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	61	\$ 668,174	\$ 465,608	\$ 25,026
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 40,227	\$ 31,156	\$ 1,675
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 83,518	\$ 74,176	\$ 3,987
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 26,184	\$ 22,202	\$ 1,143
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	350	\$ 34,136,251	\$ 30,583,421	\$ 1,643,809
INTERSTATE TELECOMMUNICATIONS	16	\$ 36,558	\$ 36,333	\$ 1,544

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3 3	\$ 63,070 \$ 63,070	\$ 63,070 \$ 63,070	\$ 3,824 \$ 3,824
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	70	\$ 12,007,316	\$ 10,095,972	\$ 612,067
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	84	3,014,601	1,380,508	83,693
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* TOTAL 160	* \$ 16,683,222	* \$ 13,043,262	* \$ 790,747
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	\$ 459,161	\$ 339,535	\$ 20,584
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	8 TOTAL 19	236,135 \$ 1,875,220	147,266 \$ 565,784	8,928 \$ 34,301
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	2,191,709	284,794	17,265
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	894,976	239,502	14,520
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,510	2,287	139
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	1,755,434	309,763	18,779
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,631	1,131	69
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* TOTAL 48	* \$ 5,380,582	* \$ 1,343,641	* \$ 81,458
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	3,469,623	2,936,638	178,034
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	175,369	111,138	6,738

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	317,626	308,824	18,722
453000 MISCELLANEOUS STORE RETAILERS	103	7,564,874	1,995,135	120,955
RETAIL TRADE	TOTAL 133	\$ 12,372,221	\$ 5,854,999	\$ 354,959
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 3	\$ 4,110	\$ 982	\$ 60
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 24	\$ 1,174,739	\$ 749,612	\$ 45,445
522110 COMMERCIAL BANKING	4	\$ 327,168	\$ 95,618	\$ 5,797
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 8	\$ 349,050	\$ 116,012	\$ 7,033
531000 REAL ESTATE	17	\$ 1,600,596	\$ 571,715	\$ 34,660
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 23	\$ 3,647,520	\$ 1,545,213	\$ 93,679
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	53	\$ 13,782,267	\$ 11,169,045	\$ 677,123
541100 LEGAL SERVICES	8	173,177	173,177	10,499
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	7,155,116	6,169,473	374,024
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	63,459	63,459	3,847
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 83	\$ 21,218,715	\$ 17,619,850	\$ 1,068,203
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	286,966	31,099	1,885
621000 AMBULATORY HEALTH CARE SERVICES	24	1,231,755	1,176,732	71,339
622000 HOSPITALS	16	765,379	676,656	41,022
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	15,437	15,437	936

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
722110 FULL-SERVICE RESTAURANTS	22	\$ 1,024,975	\$ 1,002,653	\$ 60,786
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	54,654	54,654	3,313
OTHER SERVICES				
TOTAL	75	\$ 3,551,629	\$ 2,971,267	\$ 180,133
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	175	\$ 25,505,055	\$ 22,753,745	\$ 1,379,444
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 257,194	\$ 231,089	\$ 14,010
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	76,501	4,993	303
812000 PERSONAL & LAUNDRY SERVICES	34	137,071	137,071	8,310
812990 ALL OTHER PERSONAL SERVICES	9	90,182	53,182	3,224
OTHER SERVICES				
TOTAL	54	\$ 560,948	\$ 426,335	\$ 25,847
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 346,857	\$ 26,838	\$ 1,627
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	817	\$ 96,080,155	\$ 68,665,548	\$ 4,162,845
INTERSTATE TELECOMMUNICATIONS	17	\$ 104,698	\$ 103,703	\$ 4,407

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 586,108	\$ 475,015	\$ 30,579
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	18 * *	\$ 285,892 * *	\$ 236,693 * *	\$ 15,237 * *
TOTAL	26 47	354,847 \$ 665,860	260,874 \$ 522,688	16,794 \$ 33,648
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 * * *	* * 94,418 * * 431,665	* * 75,601 * * 71,229	* * 4,867 * * 4,585
TOTAL	10 19	\$ 1,310,518	\$ 168,166	\$ 10,826
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 3 18 * 4 *	* * 3,663 261,006 * 186,882 *	* * 3,444 89,887 * 1,543 *	* * 222 5,787 * 99 *
TOTAL	31	\$ 615,045	\$ 241,018	\$ 15,516
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445290 OTHER SPECIALTY FOOD STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	* 6 * * * 8 * *	* 583,469 * * * 142,610 * 28,453	* 481,461 * * * 128,533 * 28,453	* 30,994 * * * 8,274 * 1,803

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	3	\$ 1,618,982	\$ 1,417,588	\$ 91,257
452900 OTHER GENERAL MERCHANDISE STORES	5	2,774,995	2,393,650	154,091
453000 MISCELLANEOUS STORE RETAILERS	80	892,675	790,104	50,863
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	116	\$ 6,663,986	\$ 5,690,759	\$ 366,314
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	7	\$ 211,800	\$ 10,478	\$ 652
513300 TELECOMMUNICATIONS	17	\$ 321,937	\$ 259,895	\$ 16,731
OTHER SERVICES	17	\$ 321,937	\$ 259,895	\$ 16,731
TOTAL	17	\$ 321,937	\$ 259,895	\$ 16,731
522110 COMMERCIAL BANKING	3	\$ 64,948	\$ 62,055	\$ 3,995
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	8	\$ 80,272	\$ 77,379	\$ 4,981
531000 REAL ESTATE	7	\$ 73,907	\$ 70,565	\$ 4,543
REAL ESTATE & RENTAL & LEASING	7	\$ 73,907	\$ 70,565	\$ 4,543
TOTAL	7	\$ 73,907	\$ 70,565	\$ 4,543
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 178,391	\$ 139,024	\$ 8,872
541100 LEGAL SERVICES	6	56,942	56,942	3,666
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	36	\$ 257,348	\$ 213,245	\$ 13,650
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 2,685	\$ 2,685	\$ 173
MANAGEMENT OF COMPANIES	3	\$ 2,685	\$ 2,685	\$ 173
TOTAL	3	\$ 2,685	\$ 2,685	\$ 173
621000 AMBULATORY HEALTH CARE SERVICES	11	\$ 363,607	\$ 218,665	\$ 14,077
622000 HOSPITALS	7	2,166,606	1,200,699	77,295
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	10,603	6,259	403
721000 ACCOMMODATIONS	6	95,155	88,892	5,722
722110 FULL-SERVICE RESTAURANTS	18	835,806	834,832	53,741
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	74,359	74,359	4,787
OTHER SERVICES	*	*	*	*
TOTAL	49	\$ 3,546,136	\$ 2,423,706	\$ 156,025
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	63	\$ 441,797	\$ 430,136	\$ 27,690

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 161,398	\$ 147,484	\$ 9,494
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	\$ 310,973	\$ 307,421	\$ 19,791
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	51	\$ 497,039	\$ 477,455	\$ 30,737
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	\$ 15,351,658	\$ 11,138,516	\$ 716,914
INTERSTATE TELECOMMUNICATIONS	15	\$ 9,845	\$ 9,845	\$ 418

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION	TOTAL 3	\$ 20,592	\$ 19,717	\$ 1,282
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	TOTAL 3	\$ 289,964	\$ 0	\$ 0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	TOTAL *	* *	* *	* *
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE	TOTAL 13 16	\$ 174,814 227,990	\$ 173,509 226,685	\$ 11,278 14,735
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	TOTAL *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	TOTAL 10	\$ 34,529	\$ 24,984	\$ 1,624
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE	TOTAL *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
OTHER SERVICES	TOTAL *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 4,733	\$ 4,733	\$ 308
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
OTHER SERVICES	TOTAL *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47 \$	681,045 \$	328,773 \$	21,370
INTERSTATE TELECOMMUNICATIONS	5 \$	4,783 \$	4,783 \$	203

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 216,573	\$ 207,333	\$ 12,051
311000 FOOD MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 1,533 \$ 1,533	\$ 1,510 \$ 1,510	\$ 88 \$ 88
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 7,211,123	\$ 531,916	\$ 30,918
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 99,350	\$ 61,576	\$ 3,579
TOTAL	3	\$ 99,350	\$ 61,576	\$ 3,579
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 996,470	\$ 971,392	\$ 56,462
TOTAL	7	\$ 996,470	\$ 971,392	\$ 56,462
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 253,612	\$ 243,642	\$ 14,162
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	\$ 452,419	\$ 357,739	\$ 20,794
CONSTRUCTION	20	\$ 846,474	\$ 607,861	\$ 35,332
TOTAL	20	\$ 846,474	\$ 607,861	\$ 35,332
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 6,564	\$ 6,154	\$ 358
MANUFACTURING	3	\$ 6,564	\$ 6,154	\$ 358
TOTAL	3	\$ 6,564	\$ 6,154	\$ 358
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	\$ 326,327	\$ 104,665	\$ 6,084
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 390,187	\$ 140,732	\$ 8,180
TOTAL	17	\$ 390,187	\$ 140,732	\$ 8,180
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	\$ 173,539	\$ 170,876	\$ 9,932
RETAIL TRADE	16	\$ 205,449	\$ 200,727	\$ 11,667
TOTAL	16	\$ 205,449	\$ 200,727	\$ 11,667
513300 TELECOMMUNICATIONS	11	\$ 240,661	\$ 223,904	\$ 13,014
OTHER SERVICES	11	\$ 240,661	\$ 223,904	\$ 13,014
TOTAL	11	\$ 240,661	\$ 223,904	\$ 13,014
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 2,631	\$ 2,631	\$ 153
OTHER SERVICES	5	\$ 2,631	\$ 2,631	\$ 153
TOTAL	5	\$ 2,631	\$ 2,631	\$ 153
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 18,436	\$ 12,436	\$ 723
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	22	\$ 223,415	\$ 196,560	\$ 11,425
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 35,614	\$ 35,614	\$ 2,070
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	16,863	15,828	920
812000 PERSONAL & LAUNDRY SERVICES	3	22,726	21,247	1,235
OTHER SERVICES				
TOTAL	12	\$ 75,203	\$ 72,689	\$ 4,225
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	\$ 3,139,044	\$ 2,499,770	\$ 145,299
INTERSTATE TELECOMMUNICATIONS	7	\$ 11,545	\$ 11,545	\$ 491

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	31 * * 30 TOTAL 65	\$ 1,098,941 * * 681,052 \$ 1,957,419	\$ 904,705 * * 471,809 \$ 1,459,737	\$ 60,502 * * 31,552 \$ 97,620
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 * * * * * * 12 TOTAL 21	\$ 418,953 * * * * * * 748,891 \$ 1,993,961	\$ 175,942 * * * * * * 58,119 \$ 691,883	\$ 11,766 * * * * * * 3,886 \$ 46,269
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 * 5 54 10 * 5 TOTAL 85	\$ 683,724 * 29,609 7,081,441 1,555,030 78,219 \$ 9,503,477	\$ 288,267 * 11,232 521,308 168,253 6,975 \$ 1,021,139	\$ 19,278 * 751 34,862 11,252 466 \$ 68,288
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442291 WINDOW TREATMENT STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES	7 * 10 7 * 3 * 18 *	\$ 5,564,367 * 1,085,650 433,960 1,669,078 * 5,357,611	\$ 1,198,493 * 939,976 292,550 958,322 * 4,286,693	\$ 80,149 * 62,860 19,564 64,088 * 286,673

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	15	369,530	62,903	4,207
448150 CLOTHING ACCESSORIES STORES	13	1,551,892	1,542,236	103,137
452110 DEPARTMENT STORES	4	1,979,652	1,941,170	129,816
452900 OTHER GENERAL MERCHANDISE STORES	5	148,090	141,023	9,431
453000 MISCELLANEOUS STORE RETAILERS	186	20,721,335	14,527,183	971,488
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	276 \$ 40,221,713	\$ 26,521,413	\$ 1,773,602
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	6	47,813	19,903	1,331
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	10 \$ 269,975	\$ 52,446	\$ 3,368
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	20	618,688	550,758	36,832
OTHER SERVICES	TOTAL	24 \$ 948,648	\$ 838,021	\$ 56,042
522110 COMMERCIAL BANKING	4	223,278	186,613	12,480
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	25,356	17,750	1,187
FINANCE AND INSURANCE	TOTAL	12 \$ 426,682	\$ 380,317	\$ 25,434
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	13 \$ 264,275	\$ 173,980	\$ 11,635
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	536,926	494,709	33,084
541100 LEGAL SERVICES	10	203,674	165,440	11,064
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	44,953	43,975	2,941
OTHER SERVICES	TOTAL	55 \$ 785,553	\$ 704,124	\$ 47,088
551112 OFFICES OF OTHER HOLDING COMPANIES	7	47,739	23,739	1,588
MANAGEMENT OF COMPANIES	TOTAL	7 \$ 47,739	\$ 23,739	\$ 1,588
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	4	50,449	24,460	1,529
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	20	606,698	592,908	39,651

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	6	921,921	522,903	34,969
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	132,125	70,221	4,696
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	23	1,278,603	1,278,603	85,507
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	47	4,375,200	4,075,159	272,526
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	580,394	580,394	38,814
OTHER SERVICES	120	\$ 8,267,094	\$ 7,466,352	\$ 499,075
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	132	\$ 9,501,668	\$ 1,866,774	\$ 124,840
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 687,116	\$ 590,943	\$ 39,408
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	215,281	196,694	13,154
812000 PERSONAL & LAUNDRY SERVICES	38	528,549	474,787	31,751
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	99	\$ 1,449,416	\$ 1,280,894	\$ 85,548
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 14,306	\$ 14,306	\$ 957
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	925	\$ 77,529,892	\$ 43,744,871	\$ 2,924,931
INTERSTATE TELECOMMUNICATIONS	17	\$ 33,187	\$ 33,187	\$ 1,410

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212110 COAL MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	5	\$ 3,753,842	\$ 434,619	\$ 26,620
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 1,857,492	\$ 1,539,238	\$ 94,278
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 2,631,038	\$ 2,500,004	\$ 152,221
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	34	2,061,041	1,730,414	105,987
CONSTRUCTION	64	\$ 4,783,030	\$ 4,321,368	\$ 263,779
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	212,326	389	24
MANUFACTURING	14	\$ 1,653,847	\$ 1,138,242	\$ 69,717
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	405,405	24,011	1,471
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	3,182,021	2,022,189	123,859
WHOLESALE TRADE	30	\$ 3,650,972	\$ 2,109,161	\$ 129,186
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,005,313	838,362	51,350
445310 BEER, WINE, & LIQUOR STORES	3	43,952	43,952	2,692
447100 GASOLINE STATIONS	4	438,232	431,217	26,412
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	632,023	243,095	14,890
453000 MISCELLANEOUS STORE RETAILERS	55	14,848,320	12,861,094	787,742
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	365,467	334,259	20,473

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	84	\$ 17,437,765	\$ 14,818,805	\$ 907,652
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 6,977	\$ 3,495	\$ 189
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES				
TOTAL	20	\$ 770,554	\$ 594,848	\$ 36,434
522130 CREDIT UNIONS FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 8,264	\$ 4,729	\$ 290
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES				
TOTAL	13	\$ 41,768	\$ 16,691	\$ 1,022
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES				
TOTAL	15	\$ 98,327	\$ 73,250	\$ 4,487
561110 OFFICE ADMINISTRATIVE SERVICES 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES				
TOTAL	9	\$ 214,418	\$ 214,418	\$ 13,133
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
TOTAL	18	\$ 352,767	\$ 352,767	\$ 21,542
811000 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES				
TOTAL	52	\$ 9,718,414	\$ 596,017	\$ 35,862
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS				
TOTAL	8	\$ 34,133	\$ 8,111	\$ 497
TOTAL	17	\$ 181,862	\$ 147,060	\$ 9,007
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY 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	336 \$	44,444,854 \$	26,274,287 \$	1,607,661
INTERSTATE TELECOMMUNICATIONS	11 \$	64,166 \$	64,166 \$	2,727

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 19,316	\$ 16,563	\$ 1,015
TOTAL	3	\$ 19,316	\$ 16,563	\$ 1,015
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 35,185	\$ 23,534	\$ 1,441
TOTAL	3	\$ 35,185	\$ 23,534	\$ 1,441
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	\$ 19,788	\$ 19,641	\$ 1,203
RETAIL TRADE	9	\$ 59,496	\$ 58,615	\$ 3,590
TOTAL	9	\$ 59,496	\$ 58,615	\$ 3,590
513300 TELECOMMUNICATIONS	8	\$ 22,690	\$ 18,065	\$ 1,107
OTHER SERVICES	8	\$ 22,690	\$ 18,065	\$ 1,107
TOTAL	8	\$ 22,690	\$ 18,065	\$ 1,107
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 213,802	\$ 145,416	\$ 8,907
INTERSTATE TELECOMMUNICATIONS	4	\$ 511	\$ 511	\$ 22

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 44,619	\$ 44,619	\$ 2,510
TOTAL	3	\$ 44,619	\$ 44,619	\$ 2,510
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	9	\$ 153,168	\$ 135,253	\$ 7,608
TOTAL	9	\$ 153,168	\$ 135,253	\$ 7,608
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 311,114	\$ 311,114	\$ 17,500
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 298,543	\$ 257,346	\$ 14,476
CONSTRUCTION	22	\$ 622,478	\$ 578,960	\$ 32,566
TOTAL	22	\$ 622,478	\$ 578,960	\$ 32,566
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 7,167	\$ 6,667	\$ 375
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 8,952	\$ 6,669	\$ 375
TOTAL	6	\$ 8,952	\$ 6,669	\$ 375
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 16,137	\$ 12,483	\$ 702
TOTAL	8	\$ 16,137	\$ 12,483	\$ 702
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 344,281	\$ 319,881	\$ 17,993
447100 GASOLINE STATIONS	3	\$ 49,876	\$ 46,200	\$ 2,599
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	22	\$ 109,045	\$ 79,589	\$ 4,477
RETAIL TRADE	36	\$ 534,289	\$ 463,104	\$ 26,050
TOTAL	36	\$ 534,289	\$ 463,104	\$ 26,050
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 54,285	\$ 9,495	\$ 534
TOTAL	4	\$ 54,285	\$ 9,495	\$ 534
513300 TELECOMMUNICATIONS	13	\$ 114,351	\$ 78,023	\$ 4,389
OTHER SERVICES	13	\$ 114,351	\$ 78,023	\$ 4,389
TOTAL	13	\$ 114,351	\$ 78,023	\$ 4,389
531000 REAL ESTATE	4	\$ 24,375	\$ 24,375	\$ 1,371

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 24,375	\$ 24,375	\$ 1,371
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	6	\$ 100,623	\$ 100,114	\$ 5,631
TOTAL	6	\$ 100,623	\$ 100,114	\$ 5,631
551112 OFFICES OF OTHER HOLDING COMPANIES				
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES				
721000 ACCOMMODATIONS	3	\$ 7,870	\$ 7,870	\$ 443
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 77,980	\$ 77,980	\$ 4,386
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 71,788	\$ 23,446	\$ 1,319
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 30,465	\$ 28,499	\$ 1,603
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 36,322	\$ 34,356	\$ 1,933
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	\$ 1,868,914	\$ 1,591,392	\$ 89,516
INTERSTATE TELECOMMUNICATIONS	9	\$ 2,443	\$ 2,443	\$ 104

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 2,634,379	\$ 2,269,807	\$ 143,282
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	54 * *	\$ 3,005,825 * *	\$ 2,580,465 * *	\$ 162,891 * *
TOTAL	64 124	\$ 1,292,280 \$ 4,409,046	\$ 639,924 \$ 3,299,501	\$ 40,354 \$ 208,239
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3 5 * 4 * * * * 13	\$ 88,915 29,380 285,953 * 153,243 * * * * 171,532	\$ 84,005 506 182,338 * 51,611 * * * * 87,112	\$ 5,303 32 11,510 * 3,258 * * * * 5,499
TOTAL	35	\$ 3,686,253	\$ 642,017	\$ 40,527
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 * * 5 41 3 3 * 58	\$ 54,322 * * 38,857 858,595 558,715 9,539 * 1,827,485	\$ 24,510 * * 38,131 162,959 57,013 1,927 * 384,078	\$ 1,547 * * 2,407 10,287 3,599 122 * 24,245
TOTAL	58	\$ 1,827,485	\$ 384,078	\$ 24,245
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES	5 9 7 6 *	\$ 3,027,254 787,954 512,193 1,210,732 *	\$ 351,823 567,599 458,316 693,781 *	\$ 22,209 35,830 28,931 43,795 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	13	\$ 2,535,375	\$ 2,154,231	\$ 135,986
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	194,219	194,196	12,259
448150 CLOTHING ACCESSORIES STORES	8	347,768	334,878	21,139
452110 DEPARTMENT STORES	5	1,864,101	1,714,655	108,238
452900 OTHER GENERAL MERCHANDISE STORES	7	72,780	72,310	4,564
453000 MISCELLANEOUS STORE RETAILERS	145	11,361,872	10,227,417	645,606
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	215	\$ 22,879,452	\$ 17,320,837	\$ 1,093,378
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	292,543	36,922	2,331
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	12	\$ 312,099	\$ 53,698	\$ 3,390
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 111,713	\$ 110,069	\$ 6,948
513300 TELECOMMUNICATIONS	28	884,784	778,750	49,158
OTHER SERVICES	31	\$ 996,497	\$ 888,819	\$ 56,107
522110 COMMERCIAL BANKING	5	\$ 1,187,426	\$ 244,383	\$ 15,427
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	54,176	54,176	3,420
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	46,098	46,098	2,910
FINANCE AND INSURANCE	19	\$ 1,365,415	\$ 370,377	\$ 23,380
531000 REAL ESTATE	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	15	\$ 355,329	\$ 293,930	\$ 18,554
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	106	\$ 1,296,736	\$ 900,054	\$ 56,704
541100 LEGAL SERVICES	11	202,959	169,193	10,680
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	122	\$ 1,546,735	\$ 1,115,172	\$ 70,284
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 82,836	\$ 82,836	\$ 5,229
MANAGEMENT OF COMPANIES	4	\$ 82,836	\$ 82,836	\$ 5,229
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
611000 EDUCATIONAL SERVICES	10	\$ 11,768	\$ 11,768	\$ 741	
621000 AMBULATORY HEALTH CARE SERVICES	44	2,054,251	1,607,008	101,442	
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*	
622000 HOSPITALS	16	934,653	781,783	49,350	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	5,067	5,067	320	
721000 ACCOMMODATIONS	17	461,103	355,286	22,427	
722110 FULL-SERVICE RESTAURANTS	40	1,980,984	1,893,164	119,506	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*	
OTHER SERVICES	TOTAL	134	\$ 5,519,941	\$ 4,726,192	\$ 298,339
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	140	\$ 1,982,175	\$ 1,516,776	\$ 94,813	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 524,851	\$ 440,975	\$ 27,837	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	255,540	204,146	12,887	
812000 PERSONAL & LAUNDRY SERVICES	70	956,951	915,322	57,765	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	4	18,750	18,750	1,161	
OTHER SERVICES	TOTAL	113	\$ 1,761,813	\$ 1,584,914	\$ 100,010
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,029	\$ 49,387,540	\$ 34,573,077	\$ 2,181,299	
INTERSTATE TELECOMMUNICATIONS	21	\$ 112,016	\$ 102,513	\$ 4,357	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

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

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 36,175	\$ 36,175	\$ 2,284
235000 SPECIAL TRADE CONTRACTORS	10	128,925	33,213	2,097
CONSTRUCTION	17	\$ 165,100	\$ 69,388	\$ 4,380
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	5	\$ 51,242	\$ 50,237	\$ 3,171
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	3	99,365	99,365	6,272
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	39	376,455	371,813	23,470
RETAIL TRADE	48	\$ 494,457	\$ 487,439	\$ 30,769
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	12	9,559	9,442	596
OTHER SERVICES	14	\$ 25,151	\$ 25,035	\$ 1,580
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	5	\$ 62,706	\$ 62,706	\$ 3,958
REAL ESTATE & RENTAL & LEASING	5	\$ 62,706	\$ 62,706	\$ 3,958
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 2,718	\$ 2,617	\$ 165
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
721000 ACCOMMODATIONS	5	699,175	689,651	43,534
721199 ALL OTHER TRAVELER ACCOMMODATION	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	3	49,355	49,355	3,116

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 864,885	\$ 855,260	\$ 53,988
TOTAL	13	\$ 105,651	\$ 105,462	\$ 6,657
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 20,199	\$ 20,199	\$ 1,275
TOTAL	4	\$ 20,199	\$ 20,199	\$ 1,275
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	\$ 1,855,856	\$ 1,732,766	\$ 109,380
INTERSTATE TELECOMMUNICATIONS	16	\$ 29,566	\$ 29,439	\$ 1,251

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

LOCATION: 15-308 TULAROSA OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 158,786	\$ 138,149	\$ 8,548
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 749,019	\$ 742,871	\$ 45,965
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7	\$ 66,906	\$ 61,444	\$ 3,802
TOTAL	13	\$ 815,925	\$ 804,315	\$ 49,767
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 1,171	\$ 1,171	\$ 72
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	7	\$ 1,807	\$ 1,632	\$ 101
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	23	\$ 142,247	\$ 131,780	\$ 8,154
TOTAL	33	\$ 540,483	\$ 462,129	\$ 28,594
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 73,136	\$ 68,837	\$ 4,259
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 14,656	\$ 14,206	\$ 879
OTHER SERVICES	16	\$ 24,598	\$ 24,148	\$ 1,494
TOTAL	3	\$ 9,993	\$ 7,533	\$ 466
522110 COMMERCIAL BANKING	3	\$ 9,993	\$ 7,533	\$ 466
FINANCE AND INSURANCE	3	\$ 9,993	\$ 7,533	\$ 466
531000 REAL ESTATE	4	\$ 1,311	\$ 1,311	\$ 81

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 1,311	\$ 1,311	\$ 81
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 37,784	\$ 37,783	\$ 2,338
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 98,920	\$ 98,919	\$ 6,121
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 290,502	\$ 127,251	\$ 7,874
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 94,766	\$ 93,269	\$ 5,771
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 103,761	\$ 102,264	\$ 6,328
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	\$ 2,142,697	\$ 1,836,490	\$ 113,633
INTERSTATE TELECOMMUNICATIONS	14	\$ 22,386	\$ 22,258	\$ 946

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 114,366	\$ 47,383	\$ 2,665
TOTAL	5	\$ 114,366	\$ 47,383	\$ 2,665
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	\$ 1,886,946	\$ 931,565	\$ 52,401
TOTAL	13	\$ 1,886,946	\$ 931,565	\$ 52,401
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 1,262,203	\$ 854,474	\$ 48,064
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	422,464	275,460	15,495
235000 SPECIAL TRADE CONTRACTORS	34	1,987,313	293,577	16,514
CONSTRUCTION	80	\$ 3,671,981	\$ 1,423,511	\$ 80,073
TOTAL	80	\$ 3,671,981	\$ 1,423,511	\$ 80,073
321000 WOOD PRODUCT MANUFACTURING	5	\$ 81,607	\$ 5,360	\$ 302
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	286,332	31,293	1,760
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	176,453	19,932	1,121
MANUFACTURING	19	\$ 591,208	\$ 62,968	\$ 3,542
TOTAL	19	\$ 591,208	\$ 62,968	\$ 3,542
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	60,304	15,307	861
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,493	1,155	65
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	188,185	162,277	9,128
WHOLESALE TRADE	27	\$ 293,694	\$ 181,307	\$ 10,198
TOTAL	27	\$ 293,694	\$ 181,307	\$ 10,198
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	169,536	110,154	6,196
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	194,176	79,046	4,446

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	86,023	84,598	4,759
453000 MISCELLANEOUS STORE RETAILERS	65	1,288,635	652,058	36,678
RETAIL TRADE	93	1,795,412	961,585	54,089
TOTAL	93	\$ 1,795,412	\$ 961,585	\$ 54,089
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	93,763	45,180	2,541
TOTAL	5	\$ 93,763	\$ 45,180	\$ 2,541
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	838,592	829,095	46,637
OTHER SERVICES	25	912,870	881,122	49,563
TOTAL	25	\$ 912,870	\$ 881,122	\$ 49,563
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	11	111,830	111,830	6,290
REAL ESTATE & RENTAL & LEASING	11	111,830	111,830	6,290
TOTAL	11	\$ 111,830	\$ 111,830	\$ 6,290
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	432,942	407,657	22,931
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	38	1,122,110	1,068,949	60,128
TOTAL	38	\$ 1,122,110	\$ 1,068,949	\$ 60,128
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	10	311,670	311,670	17,532
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	12	21,793	16,408	923
722110 FULL-SERVICE RESTAURANTS	8	287,021	286,416	16,111
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	34	721,514	715,524	40,248
TOTAL	34	\$ 721,514	\$ 715,524	\$ 40,248
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	73	2,266,589	2,097,010	117,957
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	36,108	26,183	1,473

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 6,377	\$ 3,915	\$ 220
812000 PERSONAL & LAUNDRY SERVICES	18	774,922	585,412	32,929
OTHER SERVICES				
TOTAL	31	\$ 817,406	\$ 615,511	\$ 34,623
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	\$ 14,447,080	\$ 9,190,827	\$ 516,984
INTERSTATE TELECOMMUNICATIONS	24	\$ 85,421	\$ 84,600	\$ 3,595

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	*	*	*	*	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	16	566,956	424,735	27,873	
TOTAL	30	\$ 1,137,681	\$ 838,626	\$ 55,035	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	8	42,288	30,612	2,009	
TOTAL	10	\$ 46,627	\$ 32,474	\$ 2,131	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	25,044	24,099	1,581	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	433,083	323,309	21,217	
WHOLESALE TRADE	TOTAL	18	\$ 462,961	\$ 351,682	\$ 23,079
441100 AUTOMOBILE DEALERS	3	\$ 122,220	\$ 91,518	\$ 6,006	
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	184,393	95,854	6,290	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	124,611	77,507	5,086	
442000 FURNITURE & HOME FURNISHINGS STORES	3	54,072	54,047	3,547	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	4	1,008,043	909,679	59,698	
445291 BAKED GOODS STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	5	22,173	11,256	739	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	5	505,866	450,551	29,567	
453000 MISCELLANEOUS STORE RETAILERS	71	890,642	546,945	35,893	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	106	\$ 3,646,359	\$ 2,682,061	\$ 176,010
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	18	167,354	139,879	9,180
OTHER SERVICES	20	\$ 195,995	\$ 162,749	\$ 10,680
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
FINANCE AND INSURANCE	5	\$ 53,467	\$ 50,335	\$ 3,303
TOTAL				
531000 REAL ESTATE	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	8	\$ 135,348	\$ 134,979	\$ 8,858
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 249,621	\$ 213,644	\$ 14,020
541100 LEGAL SERVICES	6	89,503	69,383	4,553
621000 AMBULATORY HEALTH CARE SERVICES	9	192,789	169,052	11,094
622000 HOSPITALS	3	25,518	17,082	1,121
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	56,256	38,084	2,499
721000 ACCOMMODATIONS	14	429,543	429,314	28,174
722110 FULL-SERVICE RESTAURANTS	13	583,228	582,417	38,221
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	18,382	18,382	1,206
OTHER SERVICES	78	\$ 1,644,839	\$ 1,537,359	\$ 100,889
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	76	\$ 875,304	\$ 835,309	\$ 54,817
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 173,356	\$ 163,689	\$ 10,742
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	104,197	90,382	5,931
812000 PERSONAL & LAUNDRY SERVICES	10	84,018	83,318	5,468
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	29	\$ 362,237	\$ 338,027	\$ 22,183
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	387	\$ 9,053,325	\$ 7,298,056	\$ 478,897
INTERSTATE TELECOMMUNICATIONS	12	\$ 5,265	\$ 5,265	\$ 224

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3	\$ 177,086 \$ 177,086	\$ 174,649 \$ 174,649	\$ 11,243 \$ 11,243
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 3	\$ 37,887 \$ 37,887	\$ 31,211 \$ 31,211	\$ 2,009 \$ 2,009
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 8	\$ 11,416 \$ 543,706	\$ 11,412 \$ 167,203	\$ 735 \$ 10,764
513100 RADIO & TELEVISION BROADCASTING	* 4	* 6,942	* 6,600	* 425
513300 TELECOMMUNICATIONS	* 7	* 17,659	* 16,004	* 1,030
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	3 3	\$ 218 \$ 218	\$ 191 \$ 191	\$ 12 \$ 12
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 794,194	\$ 406,897	\$ 26,194
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 794,194	\$ 406,897	\$ 26,194
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 83,980	\$ 76,156	\$ 4,903
235000 SPECIAL TRADE CONTRACTORS	5	268,467	33,566	2,161
CONSTRUCTION	10	\$ 352,448	\$ 109,721	\$ 7,063
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	3	9,918	9,918	638
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	14	29,450	27,959	1,800
RETAIL TRADE	24	\$ 264,467	\$ 252,449	\$ 16,251
TOTAL				
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING				
513300 TELECOMMUNICATIONS	10	\$ 34,986	\$ 33,574	\$ 2,161
OTHER SERVICES	10	\$ 34,986	\$ 33,574	\$ 2,161
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 100,750	\$ 97,569	\$ 6,281
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	12	\$ 163,964	\$ 160,784	\$ 10,350
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 31,284	\$ 30,557	\$ 1,967
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	3	\$ 14,377	\$ 14,377	\$ 926
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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	78 \$	999,651 \$	703,523 \$	45,289
INTERSTATE TELECOMMUNICATIONS	4 \$	485 \$	485 \$	21

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3	\$ 4,236	\$ 4,233	\$ 272
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	5	\$ 4,608	\$ 4,360	\$ 281
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 51,811	\$ 51,560	\$ 3,319
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

DATE: 10/10/2002
 PAGE: 290

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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>
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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 SEPTEMBER 2002

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 6 * *	\$ 282,983 300,203 * *	\$ 184,987 300,203 * *	\$ 10,406 16,886 * *
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5 16 *	44,801 632,793 *	44,801 630,989 *	2,520 35,493 *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	7 *	\$ 50,329 *	\$ 43,893 *	\$ 2,469 *
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 * * 37 44	413,896 * * 373,433 846,204	182,181 * * 314,821 511,825	10,248 * * 17,709 28,790
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	10 10	\$ 117,590 117,590	\$ 105,368 105,368	\$ 5,927 5,927
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 721000 ACCOMMODATIONS	* * *	* * *	* * *	* * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	5	\$ 85,076	\$ 84,716	\$ 4,765
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	10	\$ 109,067	\$ 82,574	\$ 4,645
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 178,100	\$ 152,120	\$ 8,557
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
	108	\$ 2,347,049	\$ 1,837,781	\$ 103,159
INTERSTATE TELECOMMUNICATIONS				
	5	\$ 1,201	\$ 1,201	\$ 51

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

LOCATION: 17-118 CHAMA

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 6 11	* * 6,977 533,988	* * 4,561 91,095	* * 285 5,693
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 5	* * 34,295 61,995	* * 6,137 33,838	* * 384 2,115
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 5 * * 9	* * 22,230 151,609	* * 10,150 135,795	* * 634 8,487
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445299 ALL OTHER SPECIALTY FOOD STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 3 * * 34 47	* * * * * 30,031 * * 499,212 1,088,245	* * * * * 30,031 * * 381,425 905,456	* * * * * 1,877 * * 23,839 56,591
482110 RAIL TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 4	* * 74,941	* * 14,191	* * 887
513300 TELECOMMUNICATIONS	13	\$ 59,348	\$ 47,167	\$ 2,947

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	13	\$ 59,348	\$ 47,167	\$ 2,947
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 22,180	\$ 22,180	\$ 1,385
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	10	168,601	168,601	10,538
722110 FULL-SERVICE RESTAURANTS	7	184,404	184,404	11,525
OTHER SERVICES				
TOTAL	21	\$ 362,621	\$ 361,709	\$ 22,607
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 83,460	\$ 81,749	\$ 5,105
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 30,851	\$ 30,799	\$ 1,925
812000 PERSONAL & LAUNDRY SERVICES	5	6,065	6,065	379
OTHER SERVICES				
TOTAL	9	\$ 36,916	\$ 36,864	\$ 2,304
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	\$ 2,663,280	\$ 1,910,431	\$ 119,396
INTERSTATE TELECOMMUNICATIONS	10	\$ 1,572	\$ 1,572	\$ 67

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 478,365	\$ 370,129	\$ 23,133
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	12 3 41	\$ 634,130 617,365 552,622	\$ 557,083 0 355,813	\$ 34,818 0 22,238
TOTAL	56	\$ 1,804,117	\$ 912,896	\$ 57,056
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 11 * *	* 346,665 *	* 244,475 *	* 15,222 *
TOTAL	15	\$ 1,750,921	\$ 250,350	\$ 15,589
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 19 * 3	* * 328,028 * 595,831	* * 318,778 * 531,761	* * 19,923 * 33,235
TOTAL	27	\$ 928,949	\$ 855,628	\$ 53,477
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	3 * 4 * * * 5 3 4 3 * *	\$ 409,122 * 599,203 * * * 1,345,140 1,296,490 309,313 163,976 * *	\$ 252,003 * 507,151 * * * 1,149,145 496,641 239,512 152,447 * *	\$ 15,750 * 31,696 * * * 71,822 31,040 14,970 9,528 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	78	\$ 9,049,165	\$ 7,599,503	\$ 474,900
TOTAL	110	\$ 15,032,899	\$ 11,178,030	\$ 698,558
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 257,533	\$ 188,505	\$ 11,782
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	4	\$ 125,849	\$ 123,589	\$ 7,724
TOTAL	11	\$ 152,265	\$ 146,031	\$ 9,127
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	8	\$ 107,335	\$ 89,573	\$ 5,598
TOTAL	8	\$ 107,335	\$ 89,573	\$ 5,598
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES OTHER SERVICES	17	\$ 138,610	\$ 124,553	\$ 7,785
TOTAL	28	\$ 276,786	\$ 262,729	\$ 16,418
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES 561730 LANDSCAPING SERVICES 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 623000 NURSING & RESIDENTIAL CARE FACILITIES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	4	\$ 18,040	\$ 18,040	\$ 1,116
TOTAL	56	\$ 2,847,262	\$ 2,684,576	\$ 167,755
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	86	\$ 3,095,471	\$ 1,620,086	\$ 101,248
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	31	340,472	329,598	20,582
OTHER SERVICES	42	\$ 526,024	\$ 427,648	\$ 26,711
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	\$ 27,931,535	\$ 19,363,130	\$ 1,210,010
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,582	\$ 4,582	\$ 195

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 18,041	\$ 17,914	\$ 1,019

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 44,573	\$ 44,130	\$ 2,510

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 82,130	\$ 9,656	\$ 549
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	11	3,316,980	3,316,980	188,654
MINING	13	\$ 3,352,625	\$ 3,342,121	\$ 190,084
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 1,160,821	\$ 960,353	\$ 54,620
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	50	\$ 2,252,802	\$ 1,894,599	\$ 107,755
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	912,963	450,057	25,597
234900 OTHER HEAVY CONSTRUCTION	6	199,410	194,520	11,063
235000 SPECIAL TRADE CONTRACTORS	71	1,955,809	1,310,804	74,551
CONSTRUCTION	134	\$ 5,320,984	\$ 3,849,981	\$ 218,966
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	254,229	134,827	7,668
MANUFACTURING	23	\$ 513,889	\$ 394,451	\$ 22,434
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	\$ 575,359	\$ 212,946	\$ 12,051
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 797,175	\$ 267,457	\$ 15,152
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	19	288,967	206,327	11,735
447100 GASOLINE STATIONS	8	308,731	113,019	6,428
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
452900 OTHER GENERAL MERCHANDISE STORES	7	\$ 213,549	\$ 204,990	\$ 11,659
453000 MISCELLANEOUS STORE RETAILERS	56	1,021,773	590,191	33,567
453920 ART DEALERS	4	36,093	249	14
RETAIL TRADE	TOTAL 100	\$ 1,921,021	\$ 1,152,397	\$ 65,542
484000 TRUCK TRANSPORTATION	24	\$ 290,492	\$ 252,417	\$ 14,216
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 28	\$ 331,439	\$ 293,364	\$ 16,545
513300 TELECOMMUNICATIONS	19	\$ 738,344	\$ 611,712	\$ 34,791
OTHER SERVICES	TOTAL 19	\$ 738,344	\$ 611,712	\$ 34,791
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	5,039	5,039	287
FINANCE AND INSURANCE	TOTAL 5	\$ 15,274	\$ 15,266	\$ 868
531000 REAL ESTATE	11	\$ 59,578	\$ 59,578	\$ 3,389
REAL ESTATE & RENTAL & LEASING	TOTAL 11	\$ 59,578	\$ 59,578	\$ 3,389
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 1,539,911	\$ 1,380,652	\$ 78,525
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 22	\$ 1,730,989	\$ 1,571,730	\$ 89,392
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	72,607	72,607	4,130
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	46,577	46,577	2,649
722110 FULL-SERVICE RESTAURANTS	9	300,132	267,974	15,241
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	51,620	45,749	2,602
OTHER SERVICES	TOTAL 25	\$ 588,563	\$ 530,261	\$ 30,159
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	113	\$ 2,085,361	\$ 1,727,334	\$ 98,031
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 30,330	\$ 29,078	\$ 1,654

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	\$ 28,345	\$ 22,096	\$ 1,257
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 79,035	\$ 71,532	\$ 4,058
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	552	\$ 18,814,090	\$ 14,892,976	\$ 846,616
INTERSTATE TELECOMMUNICATIONS	12	\$ 130,039	\$ 122,181	\$ 5,193

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 806,270	\$ 658,062	\$ 44,831
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	45 \$ 2,424,652 * * *	\$ 1,898,791 * * *	\$ 129,144 * * *
TOTAL	64	\$ 3,601,707	\$ 2,300,712	\$ 156,525
311000 FOOD MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	7 9	30,485 \$ 2,754,294	22,100 \$ 26,226	1,506 \$ 1,787
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *
TOTAL	17 3 28	107,096 10,389 \$ 950,438	22,049 8,082 \$ 68,078	1,502 551 \$ 4,638
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* * * * * * * * * * * * *	3 \$ 235,902 * 3 99,330 3 49,271 3 396,646 * * * 5 6,254 3 91,680 * 4 293,818 70 6,225,346 *	\$ 110,575 * 91,304 46,381 396,068 * * * 6,254 91,680 * 180,362 5,042,397 *	\$ 7,533 * 6,220 3,160 26,982 * * * 421 6,246 * 12,287 343,510 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 101	\$ 7,716,315	\$ 6,126,391	\$ 417,353
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* * TOTAL 24	* * \$ 313,893	* * \$ 274,667	* * \$ 18,710
522110 COMMERCIAL BANKING 522120 SAVINGS INSTITUTIONS 522130 CREDIT UNIONS 523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * * * * TOTAL 11	* * * * * \$ 133,609	* * * * * \$ 120,792	* * * * * \$ 8,229
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* TOTAL 6	* \$ 91,025	* \$ 78,245	* \$ 5,330
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES OTHER SERVICES	* * TOTAL 18	* * \$ 298,195	* * \$ 275,485	* * \$ 18,767
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* TOTAL *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI 622000 HOSPITALS 624410 CHILD DAY CARE SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * * * * * * TOTAL 12	* * * * * * * * \$ 738,386	* * * * * * * * \$ 611,645	* * * * * * * * \$ 41,651
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	TOTAL 22	\$ 1,055,990	\$ 919,846	\$ 62,647
811000 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	84 13 5 *	\$ \$ \$ *	\$ \$ \$ *	\$ \$ \$ *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	20	\$ 141,028	\$ 118,544	\$ 8,076
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	41	\$ 293,904	\$ 248,445	\$ 16,907
 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	 417	 \$ 23,951,096	 \$ 11,723,152	 \$ 798,258
INTERSTATE TELECOMMUNICATIONS	16	\$ 10,306	\$ 10,306	\$ 438

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 490,964	\$ 447,851	\$ 29,390
235000 SPECIAL TRADE CONTRACTORS	3	117,787	16,240	1,066
CONSTRUCTION	7	\$ 608,751	\$ 464,091	\$ 30,456
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	5	67,239	13,056	857
RETAIL TRADE	10	\$ 186,259	\$ 90,494	\$ 5,939
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	\$ 8,123	\$ 8,123	\$ 533
TRANSPORTATION & WAREHOUSING	4	\$ 8,123	\$ 8,123	\$ 533
513300 TELECOMMUNICATIONS	7	\$ 6,826	\$ 6,232	\$ 409
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	28,610	15,670	1,028
OTHER SERVICES	11	\$ 35,436	\$ 21,901	\$ 1,437
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 13,138	\$ 13,138	\$ 862
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 862,698	\$ 606,741	\$ 39,817
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>
447100 GASOLINE STATIONS	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
452110 DEPARTMENT STORES	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
453000 MISCELLANEOUS STORE RETAILERS	<u>4</u>	<u>15,260</u>	<u>14,498</u>	<u>870</u>
RETAIL TRADE	<u>6</u>	<u>\$ 15,389</u>	<u>\$ 14,628</u>	<u>\$ 878</u>
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>	<u>×</u> <u>×</u>
513300 TELECOMMUNICATIONS	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
OTHER SERVICES	<u>6</u>	<u>\$ 7,354</u>	<u>\$ 6,589</u>	<u>\$ 395</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	<u>4</u>	<u>\$ 9,998</u>	<u>\$ 9,998</u>	<u>\$ 600</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	<u>20</u>	<u>\$ 60,076</u>	<u>\$ 55,790</u>	<u>\$ 3,347</u>
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 SEPTEMBER 2002

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3	\$ 3,611	\$ 3,608	\$ 207
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	4	\$ 4,861	\$ 3,697	\$ 213
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 84,184	\$ 28,967	\$ 1,666
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4	\$ 6,214	\$ 3,231	\$ 186
TOTAL	4	\$ 6,214	\$ 3,231	\$ 186
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	8	\$ 8,804	\$ 8,412	\$ 484
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 138,934	\$ 131,590	\$ 7,566
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 2,018,889	\$ 1,193,489	\$ 68,626
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 1,532,578	\$ 1,532,578	\$ 88,124
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	329,760	290,512	16,704
235000 SPECIAL TRADE CONTRACTORS	10	1,029,967	531,662	30,571
CONSTRUCTION	16	\$ 2,892,306	\$ 2,354,753	\$ 135,399
TOTAL	16	\$ 2,892,306	\$ 2,354,753	\$ 135,399
311000 FOOD MANUFACTURING	4	\$ 3,606,871	\$ 25,990	\$ 1,494
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	8	\$ 3,991,848	\$ 375,693	\$ 21,602
TOTAL	8	\$ 3,991,848	\$ 375,693	\$ 21,602
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 1,749	\$ 1,700	\$ 98
TOTAL	3	\$ 1,749	\$ 1,700	\$ 98
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	10	115,067	114,947	6,609
RETAIL TRADE	17	\$ 126,461	\$ 126,341	\$ 7,265
TOTAL	17	\$ 126,461	\$ 126,341	\$ 7,265
484000 TRUCK TRANSPORTATION	16	\$ 731,841	\$ 91,061	\$ 5,215
TRANSPORTATION & WAREHOUSING	16	\$ 731,841	\$ 91,061	\$ 5,215
TOTAL	16	\$ 731,841	\$ 91,061	\$ 5,215
513300 TELECOMMUNICATIONS	15	\$ 225,948	\$ 204,630	\$ 11,766

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 15	\$ 225,948	\$ 204,630	\$ 11,766
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	TOTAL 3	\$ 98,220	\$ 20,351	\$ 1,170
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 628,848	\$ 619,204	\$ 35,604
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 3,440	\$ 3,440	\$ 198
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	\$ 10,809,070	\$ 5,012,290	\$ 288,186
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,380	\$ 3,380	\$ 144

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 65,747	\$ 17,634	\$ 1,069
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	214,594	214,250	12,989
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 280,341	\$ 231,884	\$ 14,058
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	57	8,708,079	8,204,231	497,382
MINING	66	\$ 9,048,069	\$ 8,544,221	\$ 517,993
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	77	\$ 5,168,999	\$ 4,675,467	\$ 283,450
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	96,796	17,376	1,053
234900 OTHER HEAVY CONSTRUCTION	9	257,602	210,531	12,764
235000 SPECIAL TRADE CONTRACTORS	101	7,134,478	4,166,761	252,384
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	194	\$ 12,676,343	\$ 9,084,803	\$ 550,540
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	874,566	646,835	39,214
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	429,156	127,330	7,719
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	287,581	178,837	10,842
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	4	1,383,019	275,251	16,687
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	1,147,789	112,699	6,832
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	580,814	279,463	16,942
MANUFACTURING	53	\$ 5,352,305	\$ 1,967,847	\$ 119,300
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	9	\$ 1,194,115	\$ 510,603	\$ 30,955
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	1,109,468	339,091	20,557
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	16	3,318,767	2,375,208	143,997
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	72	5,902,942	2,306,426	139,828
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	488,382	81,774	4,958
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	26,183	6,230	378
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	311,866	305,466	18,519
WHOLESALE TRADE	TOTAL 121	\$ 13,324,808	\$ 6,191,295	\$ 375,348
441100 AUTOMOBILE DEALERS	9	\$ 1,739,312	\$ 1,136,834	\$ 68,921
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	2,826,168	2,126,723	128,933
442000 FURNITURE & HOME FURNISHINGS STORES	22	2,052,927	1,574,116	95,431
442210 FLOOR COVERING STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	1,966,780	839,434	50,891
444130 HARDWARE STORES	7	628,827	305,625	18,529
445100 GROCERY STORES	21	7,178,707	5,719,487	346,744
446110 PHARMACIES & DRUG STORES	4	2,016,544	668,874	40,550
447100 GASOLINE STATIONS	9	548,114	484,277	29,359
448150 CLOTHING ACCESSORIES STORES	23	1,934,052	1,913,318	115,995
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	6	5,070,485	4,834,414	293,086
452900 OTHER GENERAL MERCHANDISE STORES	7	389,445	337,764	20,477
453000 MISCELLANEOUS STORE RETAILERS	320	35,937,500	30,644,707	1,857,835
453930 MANUFACTURED (MOBILE) HOME DEALERS	12	893,760	714,637	43,325
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 477	\$ 63,236,009	\$ 51,335,814	\$ 3,112,234
484000 TRUCK TRANSPORTATION	34	\$ 1,962,827	\$ 1,465,906	\$ 88,865
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 36	\$ 1,964,457	\$ 1,467,537	\$ 88,964
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	2,628,056	2,439,078	147,869
OTHER SERVICES	TOTAL 38	\$ 3,601,076	\$ 3,127,170	\$ 189,585
522110 COMMERCIAL BANKING	8	\$ 663,863	\$ 585,294	\$ 35,483
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	136,479	136,479	8,274
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	42,469	42,469	2,575
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI				
FINANCE AND INSURANCE				
TOTAL	26	\$ 881,145	\$ 798,172	\$ 48,389
531000 REAL ESTATE	34	\$ 857,374	\$ 771,988	\$ 46,802
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	38	\$ 954,031	\$ 855,182	\$ 51,845
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	117	\$ 8,850,152	\$ 4,846,997	\$ 293,850
541100 LEGAL SERVICES	45	2,060,835	2,055,745	124,630
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	559,861	406,068	24,618
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	178	\$ 11,531,600	\$ 7,361,815	\$ 446,311
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 436,791	\$ 329,871	\$ 19,998
MANAGEMENT OF COMPANIES	3	\$ 436,791	\$ 329,871	\$ 19,998
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	12	476,723	474,723	28,768
621000 AMBULATORY HEALTH CARE SERVICES	93	5,306,212	4,937,314	299,325
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	25	2,917,168	2,555,919	154,953
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	162,246	161,126	9,768
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	29	1,884,632	1,861,250	112,838
722110 FULL-SERVICE RESTAURANTS	74	6,736,263	6,560,266	397,716
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	1,191,661	1,083,552	65,690
OTHER SERVICES				
TOTAL	260	\$ 18,827,150	\$ 17,786,395	\$ 1,078,209
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	237	\$ 9,392,031	\$ 8,089,899	\$ 490,443
811100 AUTOMOTIVE REPAIR & MAINTENANCE	53	\$ 4,475,823	\$ 2,178,727	\$ 132,085
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	56	\$ 2,625,722	\$ 1,755,159	\$ 106,407
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	118	1,098,008	1,001,979	60,744
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	233 \$ 8,219,583	\$ 4,955,771	\$ 300,443
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 56,119	\$ 56,119	\$ 3,402
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,976	\$ 163,206,374	\$ 125,099,368	\$ 7,583,819
INTERSTATE TELECOMMUNICATIONS	21	\$ 59,424	\$ 59,424	\$ 2,526

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	13 3 21 TOTAL 37	\$ 157,936 79,291 289,006 \$ 526,233	\$ 115,310 79,291 235,011 \$ 429,612	\$ 7,207 4,956 14,688 \$ 26,851
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * * TOTAL 11	* * * * * * * * \$ 361,092	* * * * * * * * \$ 218,122	* * * * * * * * \$ 13,633
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 8 * * * TOTAL 13	* 76,888 * * * \$ 359,046	* 7,292 * * * \$ 283,423	* 456 * * * \$ 17,714
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	3 * * * * 3 * *	\$ 291,380 * * * * 1,470,537 * *	\$ 180,237 * * * * 1,314,112 * *	\$ 11,265 * * * * 82,132 * *

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	45,189	45,189	2,824
453000 MISCELLANEOUS STORE RETAILERS	52	722,584	395,941	24,206
RETAIL TRADE	69	\$ 2,900,645	\$ 2,082,366	\$ 129,608
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	26	\$ 301,558	\$ 264,314	\$ 16,520
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	5	\$ 31,309	\$ 29,533	\$ 1,846
531000 REAL ESTATE	11	\$ 322,769	\$ 87,535	\$ 5,471
REAL ESTATE & RENTAL & LEASING	11	\$ 322,769	\$ 87,535	\$ 5,471
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 128,862	\$ 128,164	\$ 8,010
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	19	\$ 205,441	\$ 177,368	\$ 11,086
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	\$ 161,900	\$ 142,380	\$ 8,899
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	46,181	41,158	2,572
722110 FULL-SERVICE RESTAURANTS	23	946,384	933,481	58,343
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	17,973	17,973	1,123
OTHER SERVICES	39	\$ 1,217,444	\$ 1,179,999	\$ 73,750
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	63	\$ 1,068,384	\$ 813,132	\$ 50,821
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 322,414	\$ 293,292	\$ 18,331
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	13	75,708	75,678	4,730
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	23	\$ 422,241	\$ 382,572	\$ 23,911
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN 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	326 \$	9,428,871 \$	7,374,776 \$	460,383
INTERSTATE TELECOMMUNICATIONS	16 \$	6,028 \$	6,028 \$	256

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	3 3	\$ 60,509 \$ 60,509	\$ 40,039 \$ 40,039	\$ 2,553 \$ 2,553
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	11 4 22 37	\$ 383,656 21,213 436,343 \$ 841,211	\$ 281,985 20,988 427,348 \$ 730,321	\$ 17,977 1,338 26,593 \$ 45,907
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 * 7 14	* * 114,964 * 538,260 \$ 662,553	* * 107,251 * 130,635 \$ 247,215	* * 6,837 * 8,328 \$ 15,760
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 10 3 * 15	* 100,750 1,571 * \$ 1,591,621	* 5,793 1,570 * \$ 1,496,663	* 369 100 * \$ 95,412
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 6 * * * * * 5 46 66	* * * 1,133,582 * * * * * 443,755 523,075 \$ 2,501,935	* * * 1,006,858 * * * * * 435,860 470,753 \$ 2,098,195	* * * 64,187 * * * * * 27,786 30,010 \$ 133,759
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 4	* \$ 28,423	* \$ 16,935	* \$ 904
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 269,595 \$ 269,595	\$ 242,312 \$ 242,312	\$ 15,447 \$ 15,447
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * 4	* * \$ 10,467	* * \$ 9,366	* * \$ 597
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	10 10	\$ 53,643 \$ 53,643	\$ 53,643 \$ 53,643	\$ 3,413 \$ 3,413
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * 33	* * \$ 987,094	* * \$ 597,778	* * \$ 37,519
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * * * 11 18	* * * * \$ 441,228 \$ 822,946	* * * * \$ 441,228 \$ 815,314	* * * * \$ 28,128 \$ 51,976
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 478,057	\$ 466,172	\$ 29,548
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812910 PET CARE(EXCEPT VETERINARY)SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	7 25 12 * * 47	\$ 96,654 \$ 186,151 \$ 52,136 * * \$ 357,491	\$ 92,162 \$ 184,767 \$ 50,959 * * \$ 350,437	\$ 5,875 \$ 11,742 \$ 3,190 * * \$ 22,216
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	\$ 8,975,925	\$ 7,438,601	\$ 472,490
INTERSTATE TELECOMMUNICATIONS	12	\$ 4,608	\$ 4,608	\$ 196

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	5	\$ 180,740	\$ 69,911	\$ 4,020
212110 COAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	37	6,075,111	5,302,420	304,889
MINING	40	\$ 24,037,009	\$ 23,261,115	\$ 1,337,514
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 1,743,633	\$ 965,155	\$ 55,497
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	50	\$ 5,190,848	\$ 4,031,180	\$ 231,793
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	1,218,252	1,218,252	70,050
234900 OTHER HEAVY CONSTRUCTION	14	653,659	631,220	36,295
235000 SPECIAL TRADE CONTRACTORS	77	3,838,795	2,842,033	163,416
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	148	\$ 10,976,301	\$ 8,789,678	\$ 505,406
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	3	323,801	321,050	18,460
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	67,040	34,415	1,979
339900 OTHER MISCELLANEOUS MANUFACTURING	16	690,085	401,535	23,088
MANUFACTURING	29	\$ 1,389,528	\$ 872,065	\$ 50,144
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	335,197	262,938	15,119
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	46,656,261	349,838	20,116
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	164,097	45,018	2,589
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	6,881,796	390,119	22,432
WHOLESALE TRADE	44	\$ 54,123,929	\$ 1,097,349	\$ 63,098
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	495,085	350,472	20,152
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,262,132	489,058	28,121
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	2,105,082	852,323	49,009
447100 GASOLINE STATIONS	6	709,723	240,484	13,828
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	809,696	669,424	38,492
453000 MISCELLANEOUS STORE RETAILERS	88	5,195,381	2,938,868	168,985
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	300	300	17
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	8,039	590	34
TOTAL	146	\$ 10,828,719	\$ 5,625,145	\$ 323,446
484000 TRUCK TRANSPORTATION	29	\$ 2,263,268	\$ 1,341,429	\$ 75,713
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	33	\$ 2,622,892	\$ 1,658,245	\$ 93,930
TOTAL	33	\$ 2,622,892	\$ 1,658,245	\$ 93,930
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 1,415	\$ 1,415	\$ 81
513300 TELECOMMUNICATIONS	22	1,889,478	1,661,655	95,545
OTHER SERVICES	25	\$ 1,890,893	\$ 1,663,070	\$ 95,627
TOTAL	25	\$ 1,890,893	\$ 1,663,070	\$ 95,627
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	7,438	7,438	428
FINANCE AND INSURANCE	8	\$ 49,453	\$ 48,436	\$ 2,785
TOTAL	8	\$ 49,453	\$ 48,436	\$ 2,785
531000 REAL ESTATE	19	\$ 192,073	\$ 187,497	\$ 10,781
REAL ESTATE & RENTAL & LEASING	19	\$ 192,073	\$ 187,497	\$ 10,781
TOTAL	19	\$ 192,073	\$ 187,497	\$ 10,781
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	46	\$ 4,430,704	\$ 4,226,997	\$ 243,050
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	50	\$ 4,735,212	\$ 4,305,068	\$ 247,528
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
561730 LANDSCAPING SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	174,470	168,448	9,686
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	169,424	169,424	9,742
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	128,593	127,755	7,346
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	294,898	294,898	16,957
OTHER SERVICES				
TOTAL	26	\$ 773,242	\$ 766,381	\$ 44,067
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	131	\$ 10,291,808	\$ 8,688,247	\$ 499,545
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	\$ 1,189,614	\$ 703,833	\$ 40,470
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	1,207,995	654,372	37,626
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	56	214,176	189,257	10,882
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	110	\$ 2,617,319	\$ 1,552,900	\$ 89,291
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	9	\$ 4,350,197	\$ 3,845,909	\$ 221,140
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	839	\$ 130,834,402	\$ 63,409,104	\$ 3,644,561
INTERSTATE TELECOMMUNICATIONS	15	\$ 50,582	\$ 50,582	\$ 2,150

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 319,998	\$ 285,183	\$ 18,535
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	29	1,799,274	1,402,695	91,137
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	51	\$ 2,171,049	\$ 1,739,356	\$ 112,989
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321110 SAWMILLS & WOOD PRESERVATION	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	14,798	12,038	782
TOTAL	13	\$ 332,203	\$ 65,469	\$ 4,255
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	59,002	29,222	1,899
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	287,851	59,234	3,849
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	311,646	31,442	2,044
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	581,985	456,542	29,675
TOTAL	44	\$ 1,245,099	\$ 580,698	\$ 37,744
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	375,273	292,420	19,007
442000 FURNITURE & HOME FURNISHINGS STORES	7	42,952	29,843	1,940
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	1,593,841	1,274,882	82,497
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	5	\$ 636,942	\$ 233,891	\$ 15,203
448150 CLOTHING ACCESSORIES STORES	4	171,136	171,136	11,124
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	3	152,886	135,824	8,829
452900 OTHER GENERAL MERCHANDISE STORES	5	100,433	100,433	6,528
453000 MISCELLANEOUS STORE RETAILERS	105	7,614,049	6,404,729	416,191
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 154	\$ 12,178,987	\$ 9,626,195	\$ 625,217
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 4	\$ 726,500	\$ 726,500	\$ 47,223
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 24	\$ 564,934	\$ 506,976	\$ 32,952
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	65,800	46,710	2,993
FINANCE AND INSURANCE	TOTAL 11	\$ 200,852	\$ 169,160	\$ 10,953
531000 REAL ESTATE	17	\$ 300,828	\$ 86,565	\$ 5,627
REAL ESTATE & RENTAL & LEASING	TOTAL 17	\$ 300,828	\$ 86,565	\$ 5,627
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 353,142	\$ 269,672	\$ 17,521
541100 LEGAL SERVICES	11	117,163	116,463	7,563
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 39	\$ 544,313	\$ 411,048	\$ 26,703
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	28	238,227	238,227	15,194
621000 AMBULATORY HEALTH CARE SERVICES	27	853,946	726,196	47,201
622000 HOSPITALS	10	579,955	577,562	37,542
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	17,616	17,616	1,143
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	14	357,669	357,669	23,249

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	47	\$ 1,165,105	\$ 1,105,534	\$ 71,818
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	419,038	418,803	27,222
OTHER SERVICES	TOTAL 145	\$ 3,674,410	\$ 3,455,460	\$ 224,259
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	112	\$ 4,417,459	\$ 2,295,618	\$ 149,165
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 401,821	\$ 279,453	\$ 18,156
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	35,981	28,985	1,884
812000 PERSONAL & LAUNDRY SERVICES	53	357,822	357,478	23,164
812990 ALL OTHER PERSONAL SERVICES	5	413,417	312,092	20,134
OTHER SERVICES	TOTAL 89	\$ 1,209,042	\$ 978,009	\$ 63,337
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	708	\$ 28,692,203	\$ 21,553,623	\$ 1,399,740
INTERSTATE TELECOMMUNICATIONS	15	\$ 17,363	\$ 17,363	\$ 738

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 48,131	\$ 36,589	\$ 2,333
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 216,524	\$ 179,088	\$ 11,417
235000 SPECIAL TRADE CONTRACTORS	6	47,779	5,023	320
CONSTRUCTION	11	\$ 264,303	\$ 184,111	\$ 11,737
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	1,948	1,402	89
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 2,439	\$ 1,893	\$ 121
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	75,036	69,429	4,426
453000 MISCELLANEOUS STORE RETAILERS	18	135,875	90,923	5,796
RETAIL TRADE	24	\$ 446,590	\$ 330,084	\$ 21,043
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	11	\$ 34,120	\$ 28,519	\$ 1,818
OTHER SERVICES	11	\$ 34,120	\$ 28,519	\$ 1,818
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 2,339	\$ 2,000	\$ 127
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	7	\$ 39,861	\$ 39,309	\$ 2,506
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 149,095	\$ 22,904	\$ 1,461
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	* *	* *	* *	* *
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88 \$	1,089,966 \$	651,498 \$	41,533
INTERSTATE TELECOMMUNICATIONS	7 \$	4,028 \$	4,028 \$	171

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4 \$	6,263 \$	3,310 \$	190
INTERSTATE TELECOMMUNICATIONS	0 \$	71 \$	71 \$	3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 11,510	\$ 11,510	\$ 669
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	12	\$ 454,704	\$ 367,890	\$ 21,384
TOTAL	12	\$ 454,704	\$ 367,890	\$ 21,384
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 1,604,762	\$ 1,594,390	\$ 92,674
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	\$ 626,461	\$ 536,532	\$ 31,186
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	\$ 945,146	\$ 813,557	\$ 47,288
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	44	\$ 3,196,174	\$ 2,962,335	\$ 172,186
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 12,011	\$ 8,019	\$ 466
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	\$ 4,867	\$ 2,382	\$ 138
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	14	\$ 37,008	\$ 25,420	\$ 1,478
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	3	\$ 58,166	\$ 39,343	\$ 2,287
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 57,526	\$ 57,526	\$ 3,344
453000 MISCELLANEOUS STORE RETAILERS	36	\$ 215,808	\$ 188,246	\$ 10,942
RETAIL TRADE				
TOTAL	46	\$ 676,949	\$ 493,584	\$ 28,689
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 38,489	\$ 19,409	\$ 1,128
513300 TELECOMMUNICATIONS	17	\$ 419,407	\$ 387,474	\$ 22,522
OTHER SERVICES	17	\$ 419,407	\$ 387,474	\$ 22,522
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
522130 CREDIT UNIONS FINANCE AND INSURANCE	* 3	* \$ 4,737	* \$ 3,893	* \$ 226
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* 6	* \$ 150,665	* \$ 150,665	* \$ 8,757
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* 11	* \$ 31,598	* \$ 26,890	* \$ 1,563
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 4 * 4 11	* 93,668 * 113,506 \$ 251,785	* 93,218 * 81,940 \$ 212,190	* 5,418 * 4,763 \$ 12,334
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	48	\$ 519,607	\$ 404,353	\$ 23,491
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * 8	* * \$ 23,848	* * \$ 22,196	* * \$ 1,290
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	\$ 5,854,229	\$ 5,121,564	\$ 297,679
INTERSTATE TELECOMMUNICATIONS	12	\$ 5,794	\$ 5,794	\$ 246

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	9 \$ 693,207 * *	\$ 332,769 * *	\$ 20,382 * *
TOTAL	27 39	419,604 \$ 1,170,097	148,960 \$ 482,772	9,124 \$ 29,570
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * *	* * * 3 1,960,855 * * * 7 1,406,373 17 \$ 4,624,454	* * * * * * * 23,669 \$ 195,945	* * * * * * * 1,450 \$ 12,002
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* 10 353,063 * 13 \$ 356,197	* * * 132,346 \$ 135,345	* * * 8,106 \$ 8,290
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * * 5 5 47	* * * 6 518,204 * * * * 98,586 153,611 742,929 \$ 1,902,895	* * * * * * * * 98,477 123,823 679,545 \$ 1,507,487	* * * * * * * * 6,032 7,584 41,622 \$ 92,334
TOTAL	71			
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 127,306	\$ 106,419	\$ 6,518
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 36,117	\$ 28,476	\$ 1,744
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 148,434	\$ 61,614	\$ 3,774
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES	19	\$ 111,296	\$ 111,003	\$ 6,799
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	11	\$ 844,991	\$ 844,522	\$ 51,727
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	39	\$ 1,071,496	\$ 1,070,262	\$ 65,554
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	46	\$ 394,362	\$ 187,171	\$ 11,464
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 94,580	\$ 85,438	\$ 5,233
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 20,484	\$ 16,484	\$ 1,010
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	18	\$ 115,911	\$ 102,768	\$ 6,295
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	\$ 10,364,844	\$ 4,185,390	\$ 256,342
INTERSTATE TELECOMMUNICATIONS	12	\$ 6,987	\$ 6,987	\$ 297

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

LOCATION: 29-217 JEMEZ SPRINGS SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 674,994	\$ 649,673	\$ 40,199
235000 SPECIAL TRADE CONTRACTORS	14	129,718	5,893	365
CONSTRUCTION	TOTAL 19	\$ 804,713	\$ 655,566	\$ 40,563
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 2,051	\$ 2,051	\$ 127
WHOLESALE TRADE	TOTAL 4	\$ 2,051	\$ 2,051	\$ 127
445100 GROCERY STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	15	87,527	86,429	5,348
RETAIL TRADE	TOTAL 20	\$ 98,337	\$ 97,239	\$ 6,017
513300 TELECOMMUNICATIONS	13	\$ 23,074	\$ 17,755	\$ 1,099
OTHER SERVICES	TOTAL 13	\$ 23,074	\$ 17,755	\$ 1,099
531000 REAL ESTATE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 7,161	\$ 7,161	\$ 443
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 15,631	\$ 5,603	\$ 347
722110 FULL-SERVICE RESTAURANTS	4	130,091	130,091	8,049
OTHER SERVICES	TOTAL 9	\$ 145,722	\$ 135,694	\$ 8,396
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 30,476	\$ 30,476	\$ 1,886
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	\$ 1,158,579	\$ 964,313	\$ 59,667
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,113	\$ 4,113	\$ 175

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 61,687	\$ 53,433	\$ 3,239
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	6	\$ 14,081	\$ 14,081	\$ 854
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES MANUFACTURING	*	*	*	*
TOTAL	3	\$ 21,894	\$ 21,490	\$ 1,303
422400 GROCERY & RELATED PRODUCT WHOLESALE TRADERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	234,520	162,142	9,830
453000 MISCELLANEOUS STORE RETAILERS	16	110,324	102,436	6,210
RETAIL TRADE	TOTAL 26	\$ 521,610	\$ 389,889	\$ 23,637
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 43,507	\$ 32,399	\$ 1,964
OTHER SERVICES	TOTAL 14	\$ 43,507	\$ 32,399	\$ 1,964
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 8,025	\$ 4,889	\$ 296
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*

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 SEPTEMBER 2002

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	7	\$ 148,573	\$ 148,573	\$ 9,007
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	15	\$ 261,857	\$ 254,455	\$ 15,426
TOTAL	15	\$ 261,857	\$ 254,455	\$ 15,426
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 23,099	\$ 18,966	\$ 1,150
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 42,207	\$ 41,924	\$ 2,542
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 58,010	\$ 56,180	\$ 3,406
TOTAL	12	\$ 58,010	\$ 56,180	\$ 3,406
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 1,222,523	\$ 992,340	\$ 60,161
INTERSTATE TELECOMMUNICATIONS	11	\$ 2,103	\$ 2,103	\$ 89

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3	\$ 6,160	\$ 4,585	\$ 275
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	5	38,894	27,405	1,645
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	8	\$ 118,483	\$ 80,764	\$ 4,846
513300 TELECOMMUNICATIONS OTHER SERVICES	8	\$ 16,046	\$ 12,798	\$ 768
522130 CREDIT UNIONS FINANCE AND INSURANCE	8	\$ 16,046	\$ 12,798	\$ 768
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS OTHER SERVICES	3	\$ 14,997	\$ 9,895	\$ 594
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 10,915	\$ 10,813	\$ 649
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 212,981	\$ 146,208	\$ 8,773
INTERSTATE TELECOMMUNICATIONS	3	\$ 175	\$ 175	\$ 7

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 789,545	\$ 630,658	\$ 38,628
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	25	\$ 310,259	\$ 226,741	\$ 13,888
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	56	\$ 1,120,159	\$ 874,390	\$ 53,556
312130 WINERIES	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	\$ 79,660	\$ 16,775	\$ 1,027
MANUFACTURING	13	\$ 130,783	\$ 54,485	\$ 3,337
TOTAL	13	\$ 130,783	\$ 54,485	\$ 3,337
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	\$ 262,731	\$ 21,797	\$ 1,335
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 909	\$ 753	\$ 46
WHOLESALE TRADE	12	\$ 263,640	\$ 22,549	\$ 1,381
TOTAL	12	\$ 263,640	\$ 22,549	\$ 1,381
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	\$ 1,537	\$ 1,537	\$ 94
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 10,438	\$ 10,438	\$ 639
453000 MISCELLANEOUS STORE RETAILERS	30	\$ 391,630	\$ 337,847	\$ 20,693
RETAIL TRADE	41	\$ 698,471	\$ 598,566	\$ 36,662
TOTAL	41	\$ 698,471	\$ 598,566	\$ 36,662
513300 TELECOMMUNICATIONS	8	\$ 145,794	\$ 115,121	\$ 7,051
OTHER SERVICES	8	\$ 145,794	\$ 115,121	\$ 7,051
TOTAL	8	\$ 145,794	\$ 115,121	\$ 7,051
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 10	* \$ 224,271	* \$ 119,430	* \$ 7,315
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 18	* \$ 266,884	* \$ 137,741	* \$ 8,437
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
OTHER SERVICES	* 24	* \$ 329,178	* \$ 197,761	* \$ 12,113
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561110 OFFICE ADMINISTRATIVE SERVICES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* 4	* \$ 60,508	* \$ 57,355	* \$ 3,513
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* 4	* \$ 145,579	* \$ 140,628	* \$ 8,613
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	* 16	* \$ 338,036	* \$ 328,241	* \$ 20,105
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 35	* \$ 718,844	* \$ 198,919	* \$ 12,184
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 4	* \$ 46,650	* \$ 46,510	* \$ 2,849
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* 6	* \$ 18,676	* \$ 18,676	* \$ 1,144
812112 BEAUTY SALONS	* *	* *	* *	* *
OTHER SERVICES	* 13	* \$ 85,828	* \$ 85,688	* \$ 5,248
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	\$ 4,135,731	\$ 2,670,488	\$ 163,567
INTERSTATE TELECOMMUNICATIONS	8	\$ 7,218	\$ 7,218	\$ 307

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 5,680,280	\$ 5,390,073	\$ 333,511
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	72	\$ 8,198,528	\$ 6,310,751	\$ 390,477
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	85	4,558,859	3,416,045	211,369
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	163	\$ 13,203,141	\$ 10,142,407
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	227,133	150,058	9,285
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	130,870	71,955	4,452
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	1,604,185	19,697	1,219
MANUFACTURING	TOTAL	34	\$ 3,268,764	\$ 632,506
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	731,543	11,770	728
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	70,974	69,802	4,319
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	477,316	104,554	6,470
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	1,130,100	312,588	19,341
WHOLESALE TRADE	TOTAL	45	\$ 2,948,328	\$ 629,595
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	555,501	488,809	30,245
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	4,359,642	3,826,515	236,766

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	313,110	144,757	8,957
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	25	235,401	216,476	13,395
453000 MISCELLANEOUS STORE RETAILERS	100	5,958,817	5,009,841	309,984
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	158	\$ 14,870,257	\$ 11,796,195	\$ 729,890
484000 TRUCK TRANSPORTATION	3	\$ 28,365	\$ 5,376	\$ 333
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	123,037	120,864	7,478
TRANSPORTAION & WAREHOUSING	6	\$ 151,402	\$ 126,240	\$ 7,811
TOTAL	6	\$ 151,402	\$ 126,240	\$ 7,811
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 817,900	\$ 783,046	\$ 48,451
522110 COMMERCIAL BANKING	3	\$ 95,469	\$ 73,927	\$ 4,574
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	41,066	17,431	1,079
FINANCE AND INSURANCE	11	\$ 167,789	\$ 122,612	\$ 7,587
TOTAL	11	\$ 167,789	\$ 122,612	\$ 7,587
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	29	\$ 345,706	\$ 220,562	\$ 13,647
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	48	\$ 643,416	\$ 423,369	\$ 26,196
541100 LEGAL SERVICES	5	100,576	100,576	6,223
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	225,195	219,011	13,551
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	164,543	32,319	2,000
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	63	\$ 1,163,239	\$ 800,304	\$ 49,519
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	6	\$ 111,375	\$ 111,375	\$ 6,891
621000 AMBULATORY HEALTH CARE SERVICES	30	1,237,403	1,216,891	75,296
621210 OFFICES OF DENTISTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	10	\$ 754,650	\$ 704,121	\$ 43,568
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	22,519	22,519	1,393
721000 ACCOMMODATIONS	4	171,127	171,127	10,588
722110 FULL-SERVICE RESTAURANTS	26	1,765,743	1,755,734	108,636
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	82	\$ 4,219,119	\$ 4,138,068	\$ 256,044
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	132	\$ 3,246,019	\$ 2,372,555	\$ 146,780
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 796,586	\$ 740,917	\$ 45,844
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	267,253	168,703	10,439
812000 PERSONAL & LAUNDRY SERVICES	39	515,927	496,199	30,702
OTHER SERVICES				
TOTAL	81	\$ 1,579,765	\$ 1,405,819	\$ 86,985
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	823	\$ 51,698,979	\$ 38,582,727	\$ 2,387,286
INTERSTATE TELECOMMUNICATIONS	7	\$ 21,658	\$ 21,658	\$ 920

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	×	×	×	×
TOTAL	×	×	×	×
448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	×	×	×	×
TOTAL	4	\$ 31,836	\$ 31,836	\$ 1,831
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 611000 EDUCATIONAL SERVICES OTHER SERVICES	×	×	×	×
TOTAL	×	×	×	×
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 4,003	\$ 4,003	\$ 230
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 74,079	\$ 74,079	\$ 4,260

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 262,564	\$ 0	\$ 0
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 417,853	\$ 277	\$ 16

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	8	\$ 4,026,320	\$ 3,771,952	\$ 216,887
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	56	\$ 4,102,730	\$ 3,485,160	\$ 200,397
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	66	11,215,934	5,280,033	303,602
CONSTRUCTION	130	\$ 15,456,403	\$ 8,829,523	\$ 507,698
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	85,349	60,199	3,461
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	4,203,811	1,110,810	63,872
MANUFACTURING	20	\$ 4,822,161	\$ 1,644,834	\$ 94,578
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	\$ 1,370,330	\$ 34,060	\$ 1,959
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	6,430	5,265	303
WHOLESALE TRADE	19	\$ 1,376,760	\$ 39,324	\$ 2,261
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	65,881	51,848	2,981
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	58	20,691,827	1,530,236	87,956
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	75	\$ 21,106,905	\$ 1,814,606	\$ 104,307
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 159,993	\$ 139,112	\$ 7,999
513300 TELECOMMUNICATIONS	19	\$ 764,120	\$ 540,610	\$ 31,085
OTHER SERVICES	19	\$ 764,120	\$ 540,610	\$ 31,085
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 12,253	\$ 9,156	\$ 526
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	13	\$ 489,797	\$ 166,499	\$ 9,574
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 395,041	\$ 305,942	\$ 17,591
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	\$ 1,824,979	\$ 583,747	\$ 33,565
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	45	\$ 2,231,580	\$ 901,249	\$ 51,822
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	10	\$ 56,926	\$ 22,541	\$ 1,296
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 36,671	\$ 34,835	\$ 2,003
722110 FULL-SERVICE RESTAURANTS	3	\$ 27,688	\$ 25,600	\$ 1,472
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	21	\$ 197,588	\$ 159,280	\$ 9,159
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 1,619,987	\$ 1,144,419	\$ 65,805
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 78,991	\$ 58,252	\$ 3,349
812000 PERSONAL & LAUNDRY SERVICES	5	\$ 17,363	\$ 15,276	\$ 878

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	12	\$ 103,024	\$ 80,197	\$ 4,611
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 18,655	\$ 18,655	\$ 1,073
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	\$ 52,465,528	\$ 19,339,091	\$ 1,111,966
INTERSTATE TELECOMMUNICATIONS	14	\$ 23,536	\$ 23,536	\$ 1,000

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	17	554,208	530,373	34,143
AGRICULTURE, FORESTRY, HUNTING, & FISHING	26	\$ 1,355,116	\$ 1,004,371	\$ 64,656
TOTAL				
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	11,050	10,608	683
MINING	6	\$ 200,604	\$ 10,608	\$ 683
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	234	\$ 16,627,190	\$ 13,873,859	\$ 892,677
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	201,697	4,622	298
234900 OTHER HEAVY CONSTRUCTION	15	1,002,353	961,435	61,892
235000 SPECIAL TRADE CONTRACTORS	276	9,395,087	3,119,654	200,828
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	12,490	490	32
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	536	\$ 27,328,409	\$ 17,972,119	\$ 1,156,503
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	4	135,698	66,571	4,285
321000 WOOD PRODUCT MANUFACTURING	17	1,563,020	852,760	54,536
323100 PRINTING & RELATED SUPPORT ACTIVITIES	17	1,999,910	1,527,461	98,330
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	614,290	151,232	9,736
331000 PRIMARY METAL MANUFACTURING	4	1,549,412	169,951	10,941
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	131,960	125,632	8,088
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	419,162	107,241	6,904
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	104	2,163,821	805,625	51,791
MANUFACTURING	159	\$ 11,474,670	\$ 4,895,326	\$ 314,705
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	6	\$ 1,113,573	\$ 170,939	\$ 11,004

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	529,986	69,478	4,473
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	1,862,864	276,502	17,800
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	1,900,091	1,737,706	111,865
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	158	34,564,653	1,865,140	120,069
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	1,979,417	222,972	14,354
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	29,634	18,975	1,221
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,482,887	1,206,507	77,669
WHOLESALE TRADE	TOTAL 209	\$ 43,621,186	\$ 5,601,970	\$ 360,627
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	9	5,491,655	918,054	59,100
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	1,756,265	1,439,472	92,666
442000 FURNITURE & HOME FURNISHINGS STORES	47	4,389,269	3,191,413	205,447
442110 FURNITURE STORE	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	2,250,023	849,579	54,692
444130 HARDWARE STORES	5	675,489	364,215	23,446
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	31	20,456,265	19,169,268	1,234,022
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	3,213,151	1,552,217	99,924
447100 GASOLINE STATIONS	6	140,883	121,607	7,828
448150 CLOTHING ACCESSORIES STORES	76	7,439,915	6,297,703	405,409
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	5	5,376,145	5,136,174	330,641
452900 OTHER GENERAL MERCHANDISE STORES	24	2,481,928	1,553,142	99,983
453000 MISCELLANEOUS STORE RETAILERS	822	66,797,466	44,387,501	2,857,428
453920 ART DEALERS	6	30,493	30,493	1,963
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	110,911	101,838	6,556
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 1,069	\$ 121,859,229	\$ 86,105,418	\$ 5,542,998
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	67,689	60,566	3,898
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	292,713	231,816	13,280
TRANSPORTATION & WAREHOUSING	TOTAL 16	\$ 511,531	\$ 415,054	\$ 25,075
511190 OTHER PUBLISHERS	*	*	*	*

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	\$ 12,748	\$ 8,081	\$ 520
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	37	3,645,403	3,162,967	203,616
OTHER SERVICES	47	3,754,988	3,231,078	208,001
TOTAL	47	3,754,988	3,231,078	208,001
522110 COMMERCIAL BANKING	8	\$ 1,567,316	\$ 860,721	\$ 55,409
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	6	592,854	153,827	9,903
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	9	458,391	403,444	25,972
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	16	99,438	88,898	5,723
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	42	2,733,117	1,522,007	97,979
TOTAL	42	2,733,117	1,522,007	97,979
531000 REAL ESTATE	97	\$ 4,830,280	\$ 2,736,999	\$ 176,194
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	11	1,053,208	1,020,978	65,725
REAL ESTATE & RENTAL & LEASING	111	5,903,835	3,778,325	243,209
TOTAL	111	5,903,835	3,778,325	243,209
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	233	\$ 11,698,378	\$ 7,005,157	\$ 450,846
541100 LEGAL SERVICES	145	6,920,185	6,704,552	431,197
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	4	17,744	14,950	948
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	49	1,703,534	1,430,718	92,075
541310 ARCHITECTURAL SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	36,517	36,517	2,305
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	8	976,938	22,472	1,447
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	12	182,282	112,847	7,193
OTHER SERVICES	460	21,579,525	15,368,790	988,665
TOTAL	460	21,579,525	15,368,790	988,665
551112 OFFICES OF OTHER HOLDING COMPANIES	17	\$ 3,356,139	\$ 391,812	\$ 25,223
MANAGEMENT OF COMPANIES	17	3,356,139	391,812	25,223
TOTAL	17	3,356,139	391,812	25,223
561730 LANDSCAPING SERVICES	3	\$ 28,189	\$ 28,189	\$ 1,781
611000 EDUCATIONAL SERVICES	23	603,441	548,519	35,311
621000 AMBULATORY HEALTH CARE SERVICES	168	7,811,436	6,850,231	440,984
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	8	75,329	75,329	4,758
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	51	\$ 4,456,267	\$ 4,109,483	\$ 264,440
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	28,817	28,817	1,826
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	6	35,079	35,079	2,221
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	14	352,780	150,796	9,708
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	48	10,351,927	10,140,609	652,802
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	120	13,866,996	13,610,165	876,154
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	1,191,336	1,189,106	76,549
OTHER SERVICES				
TOTAL	464	\$ 39,089,660	\$ 37,023,016	\$ 2,383,027
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	767	\$ 32,935,964	\$ 22,006,663	\$ 1,416,649
811100 AUTOMOTIVE REPAIR & MAINTENANCE	83	\$ 2,945,856	\$ 2,819,445	\$ 181,395
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	324,228	287,434	18,504
812000 PERSONAL & LAUNDRY SERVICES	238	3,044,351	2,910,680	187,301
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	18	209,356	116,805	7,497
OTHER SERVICES				
TOTAL	371	\$ 6,605,779	\$ 6,216,353	\$ 399,974
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 148,558	\$ 93,012	\$ 5,944
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,319	\$ 327,310,000	\$ 209,654,550	\$ 13,492,616
INTERSTATE TELECOMMUNICATIONS	27	\$ 455,336	\$ 438,602	\$ 18,641

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 288,278	\$ 272,926	\$ 17,228
235000 SPECIAL TRADE CONTRACTORS	10	182,137	62,866	3,968
CONSTRUCTION	13	\$ 470,415	\$ 335,791	\$ 21,197
TOTAL	13	\$ 470,415	\$ 335,791	\$ 21,197
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 13,874	\$ 2,562	\$ 162
TOTAL	4	\$ 13,874	\$ 2,562	\$ 162
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	10	\$ 190,716	\$ 149,894	\$ 9,462
TOTAL	10	\$ 190,716	\$ 149,894	\$ 9,462
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	4	532,051	479,971	30,298
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	170,185	97,115	6,130
453000 MISCELLANEOUS STORE RETAILERS	31	840,220	698,224	44,075
RETAIL TRADE	46	\$ 1,897,150	\$ 1,534,052	\$ 96,837
TOTAL	46	\$ 1,897,150	\$ 1,534,052	\$ 96,837
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	12	\$ 364,540	\$ 276,934	\$ 17,481
OTHER SERVICES	12	\$ 364,540	\$ 276,934	\$ 17,481
TOTAL	12	\$ 364,540	\$ 276,934	\$ 17,481
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 6,986	\$ 5,559	\$ 351
TOTAL	3	\$ 6,986	\$ 5,559	\$ 351
531000 REAL ESTATE	3	\$ 16,039	\$ 10,167	\$ 642
REAL ESTATE & RENTAL & LEASING	3	\$ 16,039	\$ 10,167	\$ 642
TOTAL	3	\$ 16,039	\$ 10,167	\$ 642
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 366,820	\$ 171,359	\$ 10,817

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	429,057	429,057	27,084
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 842,151	\$ 646,689	\$ 40,822
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 119,994	\$ 118,988	\$ 7,511
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	6,533	6,499	410
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 17,646	\$ 16,949	\$ 1,070
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	\$ 4,052,711	\$ 3,202,611	\$ 202,164
INTERSTATE TELECOMMUNICATIONS	12	\$ 17,698	\$ 17,645	\$ 750

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 101,621	\$ 101,120	\$ 5,814
TOTAL	3	\$ 101,621	\$ 101,120	\$ 5,814
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 253,474	\$ 214,172	\$ 12,315
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	42	\$ 340,105	\$ 294,177	\$ 16,915
TOTAL	42	\$ 340,105	\$ 294,177	\$ 16,915
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 159,274	\$ 50,491	\$ 2,903
TOTAL	5	\$ 159,274	\$ 50,491	\$ 2,903
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	\$ 77,550	\$ 69,286	\$ 3,984
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 79,521	\$ 71,257	\$ 4,097
TOTAL	17	\$ 79,521	\$ 71,257	\$ 4,097
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 1,866,839	\$ 1,485,791	\$ 85,433
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 439,839	\$ 413,208	\$ 23,759
453000 MISCELLANEOUS STORE RETAILERS	39	\$ 941,515	\$ 504,838	\$ 29,028
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	50	\$ 3,837,776	\$ 2,965,729	\$ 170,529
TOTAL	50	\$ 3,837,776	\$ 2,965,729	\$ 170,529
513300 TELECOMMUNICATIONS	8	\$ 24,880	\$ 8,050	\$ 463
OTHER SERVICES	8	\$ 24,880	\$ 8,050	\$ 463
TOTAL	8	\$ 24,880	\$ 8,050	\$ 463
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 9,127	\$ 9,126	\$ 525
TOTAL	3	\$ 9,127	\$ 9,126	\$ 525
531000 REAL ESTATE	7	\$ 43,146	\$ 43,146	\$ 2,481
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	9	\$ 78,334	\$ 78,334	\$ 4,504
TOTAL	9	\$ 78,334	\$ 78,334	\$ 4,504
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 41,966	\$ 40,481	\$ 2,328

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

LOCATION: 01-320 EDGEWOOD SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 224,746	\$ 169,973	\$ 9,773
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL				
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	9,694	9,694	558
621000 AMBULATORY HEALTH CARE SERVICES	5	135,703	135,703	7,803
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	232,816	232,816	13,387
OTHER SERVICES				
TOTAL	18	\$ 425,589	\$ 423,826	\$ 24,370
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 66,641	\$ 56,189	\$ 3,231
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	32,489	3,939	227
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 87,298	\$ 56,249	\$ 3,234
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	\$ 5,435,897	\$ 4,285,508	\$ 246,417
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	4	68,572	59,230	3,480
CONSTRUCTION	8	\$ 527,891	\$ 349,531	\$ 20,535
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	6	\$ 53,048	\$ 52,821	\$ 3,103
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	3	\$ 52,845	\$ 52,845	\$ 3,105
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 226,868	\$ 202,577	\$ 11,901
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 241,830	\$ 241,783	\$ 14,205
OTHER SERVICES	6	\$ 241,830	\$ 241,783	\$ 14,205
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 1,439,480	\$ 1,032,803	\$ 60,677
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

DATE: 10/10/2002
PAGE: 360

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-901 SANTA CLARA 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>
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 43,558	\$ 240	14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
111000 CROP PRODUCTION	5	\$ 190,398	\$ 179,903	\$ 10,569
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	524,684	524,291	30,802
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 715,082	\$ 704,194	\$ 41,371
TOTAL				
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	29	2,559,574	2,112,786	124,109
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	32	\$ 2,883,832	\$ 2,389,077	\$ 140,341
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	182	\$ 17,579,004	\$ 14,267,934	\$ 838,243
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	295,244	73,848	4,339
234900 OTHER HEAVY CONSTRUCTION	9	660,452	377,685	22,189
235000 SPECIAL TRADE CONTRACTORS	144	5,114,126	3,304,597	194,144
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	345	\$ 23,668,659	\$ 18,031,727	\$ 1,059,362
TOTAL				
315000 APPAREL MFG.	4	\$ 44,704	\$ 13,723	\$ 806
321000 WOOD PRODUCT MANUFACTURING	6	370,629	89,642	5,266
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	79,074	73,762	4,334
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	297,213	30,797	1,809
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	49	3,726,473	501,151	29,439
MANUFACTURING	72	\$ 6,213,317	\$ 727,311	\$ 42,725
TOTAL				
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	1,653,877	196,318	11,534
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	2,522,095	373,637	21,951
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	214,287	180,413	10,599
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	929,084	826,270	48,543
WHOLESALE TRADE	50	\$ 5,518,616	\$ 1,752,970	\$ 102,987
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING SEPTEMBER 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
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 177,947	\$ 152,215	\$ 8,943
442000 FURNITURE & HOME FURNISHINGS STORES	5	102,148	47,854	2,811
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	101,787	37,046	2,176
445100 GROCERY STORES	8	570,757	430,138	25,271
445310 BEER, WINE, & LIQUOR STORES	3	469,200	461,187	27,095
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	77,992	77,992	4,582
448150 CLOTHING ACCESSORIES STORES	11	433,621	400,147	23,509
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	1,043,485	1,034,464	60,775
453000 MISCELLANEOUS STORE RETAILERS	138	5,602,743	3,768,736	221,413
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	918,134	855,003	50,231
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	194	\$ 10,284,266	\$ 7,382,468	\$ 433,720
484000 TRUCK TRANSPORTATION	6	\$ 82,654	\$ 4,216	\$ 248
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	17,582	17,582	1,033
TRANSPORTATION & WAREHOUSING	9	\$ 100,235	\$ 21,797	\$ 1,281
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	2,629,216	2,024,321	118,929
OTHER SERVICES	26	\$ 2,663,679	\$ 2,044,593	\$ 120,120
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 14,223	\$ 13,133	\$ 772
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	36	\$ 4,097,329	\$ 3,312,751	\$ 194,625
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	72	\$ 997,486	\$ 457,401	\$ 26,860
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	59,326	47,122	2,768
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	93	\$ 1,192,444	\$ 634,597	\$ 37,270
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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 SEPTEMBER 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
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	7	84,623	75,250	4,421
621000 AMBULATORY HEALTH CARE SERVICES	11	134,481	124,880	7,337
622000 HOSPITALS	5	85,131	81,480	4,787
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	312,474	312,178	18,340
721000 ACCOMMODATIONS	11	1,226,180	1,223,280	71,868
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	1,014,758	905,918	53,223
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	9,513	9,513	559
OTHER SERVICES	TOTAL 56	\$ 2,917,492	\$ 2,782,830	\$ 163,491
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	241	\$ 6,433,394	\$ 4,156,032	\$ 244,165
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 180,235	\$ 167,915	\$ 9,865
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	360,987	196,396	11,538
812000 PERSONAL & LAUNDRY SERVICES	38	255,298	251,185	14,757
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 71	\$ 834,382	\$ 653,358	\$ 38,381
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,249	\$ 67,592,831	\$ 44,662,721	\$ 2,623,895
INTERSTATE TELECOMMUNICATIONS	21	\$ 181,019	\$ 181,014	\$ 7,693

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 143,056	\$ 129,372	\$ 8,490
235000 SPECIAL TRADE CONTRACTORS	8	109,755	67,582	4,435
CONSTRUCTION	25	\$ 252,812	\$ 196,955	\$ 12,925
TOTAL	25	\$ 252,812	\$ 196,955	\$ 12,925
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 29,848	\$ 26,333	\$ 1,728
TOTAL	3	\$ 29,848	\$ 26,333	\$ 1,728
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	12,957	11,656	765
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	242,249	50,295	3,301
WHOLESALE TRADE	14	\$ 336,570	\$ 104,414	\$ 6,852
TOTAL	14	\$ 336,570	\$ 104,414	\$ 6,852
441100 AUTOMOBILE DEALERS	3	\$ 143,430	\$ 82,613	\$ 5,421
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	179,082	147,324	9,668
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	1,066,753	869,316	57,049
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	21,892	20,761	1,362
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	1,004,318	865,851	56,821
453000 MISCELLANEOUS STORE RETAILERS	59	715,085	460,352	30,210
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	91	\$ 3,742,247	\$ 2,675,572	\$ 175,584
TOTAL	91	\$ 3,742,247	\$ 2,675,572	\$ 175,584
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 19	\$ 116,683	\$ 67,608	\$ 4,437
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 6	\$ 82,943	\$ 82,943	\$ 5,443
531000 REAL ESTATE	6	\$ 33,796	\$ 29,048	\$ 1,906
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 33,796	\$ 29,048	\$ 1,906
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 263,855	\$ 218,263	\$ 14,323
541100 LEGAL SERVICES	4	71,250	71,000	4,659
541213 TAX PREPARATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 36	\$ 365,708	\$ 319,865	\$ 20,991
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	\$ 93,470	\$ 93,470	\$ 6,134
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	12	139,053	128,319	8,421
722110 FULL-SERVICE RESTAURANTS	10	416,912	416,618	27,341
722300 SPECIAL FOOD SERVICES (INCLUDING FOOD SERVICE CONTRACTS & CATERING)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	133,510	133,510	8,762
OTHER SERVICES	TOTAL 39	\$ 823,098	\$ 793,924	\$ 52,101
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 151,744	\$ 148,197	\$ 9,725
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 3,408,585	\$ 3,398,279	\$ 221,154
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	151,720	151,570	9,947
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 59	\$ 3,608,697	\$ 3,567,216	\$ 232,241
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

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>
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	351 \$	10,500,786 \$	8,687,392 \$	568,251
INTERSTATE TELECOMMUNICATIONS	15 \$	3,320 \$	3,320 \$	141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 19,930	\$ 12,930	\$ 840
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	8	\$ 49,274	\$ 49,268	\$ 3,202
513300 TELECOMMUNICATIONS	5	\$ 16,308	\$ 10,134	\$ 659
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 10,952	\$ 10,091	\$ 656
721000 ACCOMMODATIONS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	* *	* *	* *
TOTAL	11	\$ 47,770	\$ 39,284	\$ 2,553
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 60,559	\$ 40,203	\$ 2,613
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 181,420	\$ 145,488	\$ 9,457
INTERSTATE TELECOMMUNICATIONS	3	\$ 47	\$ 47	\$ 2

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 270,067	\$ 259,367	\$ 15,886
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4	5,518	5,218	320
TOTAL	11	\$ 275,586	\$ 264,586	\$ 16,206
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 18,723	\$ 292	\$ 18
TOTAL	3	\$ 18,723	\$ 292	\$ 18
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	11,683	11,683	716
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	6	\$ 13,671	\$ 13,511	\$ 828
441100 AUTOMOBILE DEALERS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	99,075	34,389	2,106
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	14	58,359	55,295	3,387
TOTAL	19	\$ 163,406	\$ 95,657	\$ 5,859
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 61,161	\$ 37,705	\$ 2,309
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	5	\$ 23,002	\$ 23,002	\$ 1,409
TOTAL	5	\$ 23,002	\$ 23,002	\$ 1,409
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 81,408	\$ 78,490	\$ 4,807
541100 LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
721000 ACCOMMODATIONS	3	91,169	91,169	5,584
722110 FULL-SERVICE RESTAURANTS	3	66,050	66,050	4,046
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	17	\$ 469,677	\$ 361,224	\$ 22,125
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 24,661	\$ 21,327	\$ 1,306
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 32,205	\$ 30,830	\$ 1,888
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	\$ 1,217,671	\$ 983,609	\$ 60,246
INTERSTATE TELECOMMUNICATIONS	5	\$ 198	\$ 198	\$ 8

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 374,646	\$ 357,208	\$ 20,539
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 302,702	\$ 277,422	\$ 15,952
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	108,635	71,092	4,088
CONSTRUCTION	24	\$ 1,353,869	\$ 1,291,047	\$ 74,235
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 417,314	\$ 8	\$ 0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 85,846	\$ 17,834	\$ 1,025
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 117,454	\$ 29,674	\$ 1,706
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	109,806	101,183	5,818
453000 MISCELLANEOUS STORE RETAILERS	25	154,690	102,827	5,913
RETAIL TRADE	31	\$ 267,814	\$ 207,327	\$ 11,921
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	16	\$ 269,009	\$ 54,226	\$ 3,118
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	6	\$ 15,619	\$ 15,619	\$ 898
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 38,726	\$ 7,765	\$ 447

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	67,105	17,100	983
722110 FULL-SERVICE RESTAURANTS	4	34,766	34,766	1,999
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	106,627	98,983	5,692
OTHER SERVICES				
TOTAL	22	\$ 349,242	\$ 242,363	\$ 13,936
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	\$ 166,335	\$ 161,925	\$ 9,311
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 23,484	\$ 19,086	\$ 1,097
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	7,449	7,449	428
OTHER SERVICES				
TOTAL	9	\$ 30,933	\$ 26,535	\$ 1,526
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	\$ 3,374,232	\$ 2,390,667	\$ 137,464
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,384	\$ 3,384	\$ 144

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS	21	552,135	176,539	10,775
CONSTRUCTION	36	\$ 1,616,561	\$ 1,120,464	\$ 68,584
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 6,049	\$ 4,328	\$ 265
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	470,327	8,719	534
MANUFACTURING	14	\$ 771,902	\$ 133,095	\$ 8,152
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	336,995	214,329	13,120
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	15,002	1,533	94
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	24	\$ 401,671	\$ 260,406	\$ 15,942
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,250,258	982,110	60,154
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	119,486	97,560	5,976
448150 CLOTHING ACCESSORIES STORES	3	38,868	38,825	2,378
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	613,595	440,460	26,978
453000 MISCELLANEOUS STORE RETAILERS	59	706,750	623,537	38,024
RETAIL TRADE	89	\$ 3,196,216	\$ 2,428,208	\$ 148,559
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 4	* \$ 8,301	* \$ 8,301	* \$ 508
513300 TELECOMMUNICATIONS OTHER SERVICES	18 18	\$ 203,396 \$ 203,396	\$ 175,278 \$ 175,278	\$ 10,735 \$ 10,735
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * 5	* * \$ 89,916	* * \$ 80,780	* * \$ 4,948
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	7 7	\$ 167,984 \$ 167,984	\$ 99,534 \$ 99,534	\$ 6,096 \$ 6,096
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	22 4 3 29	\$ 466,041 \$ 30,514 \$ 23,410 \$ 519,964	\$ 74,916 \$ 30,514 \$ 15,642 \$ 121,072	\$ 4,587 \$ 1,869 \$ 958 \$ 7,414
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 624410 CHILD DAY CARE SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 10 * * * 7 17 3 44	* 554,122 * * * 384,413 611,684 164,925 \$ 1,768,557	* 509,191 * * * 384,263 567,038 164,700 \$ 1,678,490	* 31,188 * * * 23,536 34,685 10,088 \$ 102,752
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 1,273,071	\$ 581,031	\$ 35,572
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES 813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	12 6 * 15 * * 37	\$ 161,873 \$ 86,446 * \$ 33,146 * * \$ 296,519	\$ 146,390 \$ 73,760 * \$ 33,079 * * \$ 264,086	\$ 8,966 \$ 4,518 * \$ 2,024 * * \$ 16,173
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *	* *	* *	* *

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

LOCATION: 25-125 SOCORRO SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	×	×	×	×
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	×	×	×	×
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	366 \$	11,038,167 \$	7,411,601 \$	453,664
INTERSTATE TELECOMMUNICATIONS	15 \$	13,236 \$	13,236 \$	563

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 28,229	\$ 28,229	\$ 1,694
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	7	\$ 23,367	\$ 22,997	\$ 1,380
444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	15 21	40,954 \$ 248,970	32,876 \$ 163,220	1,973 \$ 9,793
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 32,264 \$ 32,264	\$ 24,205 \$ 24,205	\$ 1,452 \$ 1,452
TOTAL				
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * 3 *	* * 47,939 *	* * 47,939 *	* * 2,876 *
TOTAL	5	\$ 54,831	\$ 54,831	\$ 3,290
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 9,626	\$ 9,626	\$ 578
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	3 3 6	\$ 6,873 \$ 1,176 \$ 8,049	\$ 6,332 \$ 1,176 \$ 7,508	\$ 380 \$ 71 \$ 450
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-221 MAGDALENA

SOCORRO 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	68 \$	477,506 \$	375,458 \$	22,528
INTERSTATE TELECOMMUNICATIONS	8 \$	2,639 \$	2,639 \$	112

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 488 \$ 488	\$ 475 \$ 475	\$ 26 \$ 26
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES OTHER SERVICES	* * 3	* * \$ 48,828	* * \$ 48,138	* * \$ 2,678
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 63,384	\$ 62,681	\$ 3,487
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 552,913	\$ 415,209	\$ 23,096
UTILITIES	6	\$ 552,913	\$ 415,209	\$ 23,096
TOTAL	6	\$ 552,913	\$ 415,209	\$ 23,096
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 2,078,303	\$ 2,045,487	\$ 113,780
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	\$ 444,095	\$ 71,987	\$ 4,004
CONSTRUCTION	40	\$ 3,060,747	\$ 2,638,215	\$ 146,751
TOTAL	40	\$ 3,060,747	\$ 2,638,215	\$ 146,751
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	\$ 14,259	\$ 2,954	\$ 164
MANUFACTURING	11	\$ 40,213	\$ 3,253	\$ 181
TOTAL	11	\$ 40,213	\$ 3,253	\$ 181
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 1,979	\$ 816	\$ 45
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 2,828	\$ 1,665	\$ 93
TOTAL	9	\$ 2,828	\$ 1,665	\$ 93
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	27	\$ 180,469	\$ 124,833	\$ 6,944
RETAIL TRADE	34	\$ 226,347	\$ 166,576	\$ 9,266
TOTAL	34	\$ 226,347	\$ 166,576	\$ 9,266
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	13	\$ 115,812	\$ 112,154	\$ 6,239

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	13	\$ 115,812	\$ 112,154	\$ 6,239
531000 REAL ESTATE	4	\$ 24,889	\$ 24,889	\$ 1,384
REAL ESTATE & RENTAL & LEASING	4	\$ 24,889	\$ 24,889	\$ 1,384
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 40,709	\$ 26,563	\$ 1,478
OTHER SERVICES	8	\$ 40,709	\$ 26,563	\$ 1,478
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	3	7,148	6,930	385
722110 FULL-SERVICE RESTAURANTS	5	89,926	62,555	3,480
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	12	\$ 149,941	\$ 122,351	\$ 6,806
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	\$ 298,338	\$ 281,275	\$ 15,646
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	8,514	6,204	345
OTHER SERVICES	7	\$ 50,246	\$ 22,975	\$ 1,278
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	\$ 4,608,289	\$ 3,842,062	\$ 213,715
INTERSTATE TELECOMMUNICATIONS	11	\$ 4,606	\$ 4,606	\$ 196

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	29 * * 40 TOTAL 72	\$ 1,558,641 * * 599,836 \$ 2,229,026	\$ 1,256,505 * * 347,024 \$ 1,672,258	\$ 87,955 * * 24,215 \$ 116,981
311000 FOOD MANUFACTURING 315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 5 13 3 * * * * 21 TOTAL 49	* 190,422 93,251 173,679 * * * * 321,191 \$ 856,292	* 98,415 34,374 167,548 * * * * 145,179 \$ 489,282	* 6,889 2,394 11,728 * * * * 10,161 \$ 34,236
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 29 * * * TOTAL 36	* * * 396,708 * * * \$ 472,689	* * * 127,290 * * * \$ 201,506	* * * 8,878 * * * \$ 14,074
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	3 9 7 6 * 9 13 19	\$ 720,028 722,921 202,456 763,602 * 5,117,057 907,501 549,631	\$ 146,933 508,696 168,911 511,897 * 4,447,620 478,435 542,531	\$ 10,285 35,610 11,824 35,832 * 311,333 33,474 37,977

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	217,235	204,799	14,295
453000 MISCELLANEOUS STORE RETAILERS	185	8,321,738	6,232,177	436,016
RETAIL TRADE	267	\$ 18,352,976	\$ 13,702,713	\$ 958,897
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 316,749	\$ 276,567	\$ 19,359
522110 COMMERCIAL BANKING	4	\$ 340,716	\$ 145,425	\$ 10,180
522130 CREDIT UNIONS	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	195,181	42,993	3,009
FINANCE AND INSURANCE	13	\$ 551,141	\$ 197,451	\$ 13,821
531000 REAL ESTATE	14	\$ 238,665	\$ 181,298	\$ 12,690
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	17	\$ 330,822	\$ 218,805	\$ 15,316
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 173,903	\$ 162,157	\$ 11,317
541100 LEGAL SERVICES	38	573,279	573,279	39,297
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	42,102	39,104	2,737
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	67	\$ 792,702	\$ 777,957	\$ 53,590
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	95,896	20,379	1,427
621000 AMBULATORY HEALTH CARE SERVICES	20	558,344	512,497	35,811
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	14	\$ 804,051	\$ 787,514	\$ 53,941
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	20	1,140,148	1,118,015	78,261
722110 FULL-SERVICE RESTAURANTS	37	1,702,994	1,685,460	117,636
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	297,224	296,688	20,768
OTHER SERVICES				
TOTAL	103	\$ 4,713,004	\$ 4,534,901	\$ 315,717
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	152	\$ 1,757,951	\$ 1,532,710	\$ 107,006
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 426,994	\$ 374,125	\$ 26,189
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	69,695	45,523	3,187
812000 PERSONAL & LAUNDRY SERVICES	32	192,365	192,121	13,362
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	54	\$ 697,505	\$ 620,220	\$ 43,329
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 76,349	\$ 48,403	\$ 3,388
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	\$ 31,744,438	\$ 24,818,570	\$ 1,733,893
INTERSTATE TELECOMMUNICATIONS	15	\$ 30,322	\$ 30,322	\$ 1,289

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	7	30,190	1,875	131
CONSTRUCTION	11	\$ 57,390	\$ 29,074	\$ 2,035
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 60,850	\$ 33,764	\$ 2,363
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 39,473	\$ 37,395	\$ 2,617
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	3,346	3,346	234
453000 MISCELLANEOUS STORE RETAILERS	19	35,315	16,501	1,155
RETAIL TRADE	30	\$ 531,484	\$ 373,330	\$ 26,133
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	16	\$ 39,580	\$ 30,467	\$ 2,133
OTHER SERVICES	16	\$ 39,580	\$ 30,467	\$ 2,133
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 51,332	\$ 49,985	\$ 3,499
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	19	\$ 56,560	\$ 55,962	\$ 3,906
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 19,854	\$ 13,018	\$ 911
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 32,640	\$ 25,804	\$ 1,806
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	\$ 937,654	\$ 690,929	\$ 48,352
INTERSTATE TELECOMMUNICATIONS	12	\$ 1,752	\$ 1,752	\$ 74

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 462,697	\$ 459,529	\$ 32,994
235000 SPECIAL TRADE CONTRACTORS	16	90,419	61,589	4,464
CONSTRUCTION	26	\$ 553,116	\$ 521,118	\$ 37,459
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	52,657	52,657	3,818
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	116,124	113,167	8,205
453000 MISCELLANEOUS STORE RETAILERS	31	771,873	765,600	55,506
RETAIL TRADE	41	\$ 950,080	\$ 940,095	\$ 68,157
TOTAL	*	*	*	*
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	13	\$ 35,610	\$ 24,597	\$ 1,783
OTHER SERVICES	13	\$ 35,610	\$ 24,597	\$ 1,783
TOTAL	*	*	*	*
531000 REAL ESTATE	5	\$ 190,028	\$ 190,028	\$ 13,777
REAL ESTATE & RENTAL & LEASING	5	\$ 190,028	\$ 190,028	\$ 13,777
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 23,897	\$ 23,856	\$ 1,730
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	23	567,549	563,652	40,865
722110 FULL-SERVICE RESTAURANTS	4	110,312	110,312	7,769
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	35	\$ 787,695	\$ 783,756	\$ 56,594
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 491,795	\$ 491,312	\$ 35,620

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 29,531	\$ 17,676	\$ 1,282
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	\$ 3,274,356	\$ 3,198,622	\$ 231,348
INTERSTATE TELECOMMUNICATIONS	12	\$ 4,506	\$ 4,506	\$ 192

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 579,691	\$ 555,147	\$ 38,860
235000 SPECIAL TRADE CONTRACTORS	5	20,629	13,689	958
CONSTRUCTION	TOTAL 11	\$ 600,320	\$ 568,835	\$ 39,818
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	3	\$ 7,275	\$ 7,275	\$ 501
422400 GROCERY & RELATED PRODUCT WHOLESALE	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	* *	* *	* *	* *
WHOLESALE TRADE	TOTAL 5	\$ 7,477	\$ 7,413	\$ 511
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	8	43,259	33,881	2,372
RETAIL TRADE	TOTAL 10	\$ 52,544	\$ 43,167	\$ 3,022
513300 TELECOMMUNICATIONS	7	\$ 11,362	\$ 10,316	\$ 722
OTHER SERVICES	TOTAL 7	\$ 11,362	\$ 10,316	\$ 722
531000 REAL ESTATE	4	\$ 42,317	\$ 42,317	\$ 2,962
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 42,317	\$ 42,317	\$ 2,962
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	4	105,019	105,019	7,351
721191 BED & BREAKFAST INNS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	3	57,286	57,286	3,990
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	TOTAL 11	\$ 313,684	\$ 313,684	\$ 21,938
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 4	\$ 9,384	\$ 9,384	\$ 657
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 1,065,546	\$ 1,023,464	\$ 71,614
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		8 \$ 76,806 \$	34,398 \$	2,171

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	5 5	\$ 9,562 \$ 9,562	\$ 4,632 \$ 4,632	\$ 292 \$ 292
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	78 * 3 6 53 * * *	\$ 2,416,163 * 643,091 319,310 1,135,453 * * *	\$ 2,206,590 * 608,791 111,150 594,960 * * *	\$ 139,236 * 38,430 7,016 37,502 * * *
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	31 * * * * 21 57	\$ 439,535 * * * * 492,960 \$ 991,062	\$ 147,862 * * * * 161,627 \$ 320,579	\$ 9,331 * * * * 9,938 \$ 19,969
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	4 * 18 * * 27	\$ 325,916 * 130,550 * * 486,923	\$ 30,989 * 12,787 * * 45,378	\$ 1,956 * 807 * * 2,865
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES	* 4 3 * 12 *	* 47,229 259,739 * 266,801 *	* 6,466 93,691 * 250,060 *	* 408 5,914 * 15,599 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	957,374	500,919	30,380
448150 CLOTHING ACCESSORIES STORES	3	136,505	102,102	6,445
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	82,589	81,840	5,166
453000 MISCELLANEOUS STORE RETAILERS	80	788,387	521,735	32,910
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	122	\$ 2,731,692	\$ 1,739,895	\$ 108,380
484000 TRUCK TRANSPORTATION	3	\$ 15,177	\$ 12,968	\$ 819
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	72,789	72,789	4,595
TRANSPORTATION & WAREHOUSING	6	\$ 87,965	\$ 85,756	\$ 5,414
TOTAL	6	\$ 87,965	\$ 85,756	\$ 5,414
513300 TELECOMMUNICATIONS	19	\$ 770,659	\$ 706,969	\$ 44,627
OTHER SERVICES	19	\$ 770,659	\$ 706,969	\$ 44,627
TOTAL	19	\$ 770,659	\$ 706,969	\$ 44,627
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	4	\$ 926	\$ 926	\$ 58
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	19	\$ 293,715	\$ 279,933	\$ 17,671
TOTAL	19	\$ 293,715	\$ 279,933	\$ 17,671
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 190,974	\$ 150,861	\$ 9,504
541100 LEGAL SERVICES	3	13,161	12,531	791
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	72,171	48,230	3,045
OTHER SERVICES	34	\$ 276,306	\$ 211,622	\$ 13,340
TOTAL	34	\$ 276,306	\$ 211,622	\$ 13,340
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	94,511	86,277	5,265
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
622000 HOSPITALS	3	45,293	44,962	2,838
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	18	477,130	477,130	30,119
722110 FULL-SERVICE RESTAURANTS	16	750,557	750,370	47,332

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 142,623	\$ 142,623	\$ 9,003
OTHER SERVICES	55	\$ 1,797,144	\$ 1,788,392	\$ 112,675
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	116	\$ 933,284	\$ 849,191	\$ 53,516
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 102,662	\$ 96,425	\$ 6,087
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	\$ 834,646	\$ 831,079	\$ 52,462
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	44	\$ 961,817	\$ 951,297	\$ 60,037
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 27,402	\$ 768	\$ 45
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	\$ 15,064,522	\$ 11,651,187	\$ 733,313
INTERSTATE TELECOMMUNICATIONS	14	\$ 145,242	\$ 137,612	\$ 5,849

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 72,026	\$ 61,714	\$ 3,934
TOTAL	3	\$ 72,026	\$ 61,714	\$ 3,934
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	6	\$ 78,847	\$ 73,299	\$ 4,673
TOTAL	6	\$ 78,847	\$ 73,299	\$ 4,673
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	21	\$ 119,321	\$ 98,640	\$ 6,288
RETAIL TRADE	28	\$ 321,167	\$ 213,146	\$ 13,588
TOTAL	28	\$ 321,167	\$ 213,146	\$ 13,588
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 7,396	\$ 7,396	\$ 471
TOTAL	5	\$ 7,396	\$ 7,396	\$ 471
513300 TELECOMMUNICATIONS	8	\$ 24,139	\$ 17,919	\$ 1,142
OTHER SERVICES	8	\$ 24,139	\$ 17,919	\$ 1,142
TOTAL	8	\$ 24,139	\$ 17,919	\$ 1,142
522110 COMMERCIAL BANKING	3	\$ 5,005	\$ 5,004	\$ 319
FINANCE AND INSURANCE	3	\$ 5,005	\$ 5,004	\$ 319
TOTAL	3	\$ 5,005	\$ 5,004	\$ 319
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 20,945	\$ 20,122	\$ 1,283
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	8	\$ 48,718	\$ 47,896	\$ 3,053
TOTAL	8	\$ 48,718	\$ 47,896	\$ 3,053
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 14,569	\$ 14,374	\$ 916
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	4	\$ 17,276	\$ 16,829	\$ 1,073
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	\$ 646,097	\$ 459,420	\$ 29,288
INTERSTATE TELECOMMUNICATIONS	9	\$ 2,364	\$ 2,364	\$ 100

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	13 * * 14 TOTAL 29	\$ 434,044 * * 418,027 \$ 854,024	\$ 170,374 * * 102,593 \$ 274,919	\$ 10,861 * * 6,540 \$ 17,526
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 3 TOTAL 8	* * * * * 1,319 \$ 60,822	* * * * * 1,319 \$ 48,547	* * * * * 84 \$ 3,095
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 9 * * * TOTAL 17	* * * 7,543 * * * \$ 324,665	* * * 7,444 * * * \$ 246,117	* * * 475 * * * \$ 15,690
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS	* * * * * 5 * * 5 47 *	* * * * * 1,042,399 * * 736,604 549,675 *	* * * * * 662,140 * * 523,475 454,951 *	* * * * * 42,211 * * 33,372 29,003 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	68	\$ 3,379,281	\$ 2,509,964	\$ 160,010
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 70,906	\$ 70,906	\$ 3,614
513300 TELECOMMUNICATIONS	14	\$ 70,115	\$ 48,596	\$ 3,098
OTHER SERVICES				
TOTAL	14	\$ 70,115	\$ 48,596	\$ 3,098
522110 COMMERCIAL BANKING	3	\$ 43,887	\$ 36,183	\$ 2,307
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 50,507	\$ 42,803	\$ 2,729
531000 REAL ESTATE	5	\$ 3,160	\$ 3,160	\$ 201
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 3,160	\$ 3,160	\$ 201
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 127,661	\$ 87,738	\$ 5,593
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 147,281	\$ 107,358	\$ 6,844
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	169,369	169,369	10,797
722110 FULL-SERVICE RESTAURANTS	9	275,531	258,278	16,465
OTHER SERVICES				
TOTAL	20	\$ 548,108	\$ 524,761	\$ 33,454
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 833,105	\$ 105,553	\$ 6,729
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 141,380	\$ 123,078	\$ 7,846
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	46,278	46,278	2,950
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	36	\$ 207,385	\$ 170,058	\$ 10,841

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 SEPTEMBER 2002

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263 \$	6,727,705 \$	4,301,361 \$	273,305
INTERSTATE TELECOMMUNICATIONS	12 \$	1,450 \$	1,450 \$	62

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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	5	\$ 47,593	\$ 16,487	\$ 1,030
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	* * * *	5 \$ 3,232 * * *	\$ 2,062 * * *	\$ 129 * * *
TOTAL	9	\$ 7,857	\$ 6,066	\$ 379
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 5,324	\$ 5,324	\$ 333
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 168,001	\$ 126,766	\$ 7,923
INTERSTATE TELECOMMUNICATIONS	4	\$ 81	\$ 81	\$ 3

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	6	2,495	2,486	143
RETAIL TRADE	9	\$ 15,972	\$ 15,963	\$ 918
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	5	\$ 8,596	\$ 8,243	\$ 474
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 91,795	\$ 30,297	\$ 1,742

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 191,794	\$ 847	\$ 54
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 197,241	\$ 196,391	\$ 12,520
235000 SPECIAL TRADE CONTRACTORS	4	\$ 79,948	\$ 72,882	\$ 4,646
CONSTRUCTION	8	\$ 277,189	\$ 269,273	\$ 17,166
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 2,386	\$ 2,386	\$ 152
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 32,206	\$ 12,923	\$ 824
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	22	\$ 152,632	\$ 132,363	\$ 8,438
RETAIL TRADE	26	\$ 285,769	\$ 238,551	\$ 15,208
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	11	\$ 27,901	\$ 19,810	\$ 1,263
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 12,807	\$ 9,086	\$ 579

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 73,012	\$ 66,326	\$ 4,228
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	17	\$ 13,098	\$ 12,995	\$ 828
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 24,764	\$ 21,388	\$ 1,364
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	\$ 1,026,135	\$ 727,165	\$ 46,318
INTERSTATE TELECOMMUNICATIONS	10	\$ 344	\$ 344	\$ 15

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 3	\$ 13,415	\$ 12,828	\$ 746
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 38,453	\$ 37,866	\$ 2,201
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 429,822	\$ 384,870	\$ 22,371
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	16 32	61,783 903,990	26,047 785,657	1,514 45,666
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 5	58,599 602,699	27,373 544,818	1,591 31,668
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	225,609	122,857	7,141
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 10	* 231,962	* 123,676	* 7,189
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	29 37	651,214 1,167,089	479,248 993,350	27,856 57,738
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 3	* 62,728	* 38,861	* 2,259
513300 TELECOMMUNICATIONS	14	\$ 289,060	\$ 271,479	\$ 15,780
OTHER SERVICES	14	\$ 289,060	\$ 271,479	\$ 15,780
531000 REAL ESTATE	6	\$ 34,868	\$ 34,868	\$ 2,027

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 34,868	\$ 34,868	\$ 2,027
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 20,999	\$ 15,542	\$ 903
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	11	121,318	121,318	7,052
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	153,808	153,288	8,910
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	68,791	64,739	3,763
OTHER SERVICES	TOTAL 36	\$ 496,428	\$ 486,399	\$ 28,272
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 229,071	\$ 151,698	\$ 8,818
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	12,911	12,911	751
OTHER SERVICES	TOTAL 7	\$ 57,446	\$ 56,125	\$ 3,262
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	\$ 4,700,435	\$ 4,096,666	\$ 238,119
INTERSTATE TELECOMMUNICATIONS	12	\$ 6,566	\$ 6,566	\$ 279

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 110,182	\$ 110,182	\$ 6,955
TOTAL	3	\$ 110,182	\$ 110,182	\$ 6,955
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 191,073	\$ 160,960	\$ 10,161
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7	\$ 286,071	\$ 253,201	\$ 15,983
TOTAL	12	\$ 732,437	\$ 352,556	\$ 22,255
311600 MEAT PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	7	\$ 142,054	\$ 100,605	\$ 6,351
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	11	\$ 56,502	\$ 12,109	\$ 754
TOTAL	3	\$ 297	\$ 294	\$ 19
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3	\$ 75,488	\$ 42,235	\$ 2,666
TOTAL	3	\$ 559,687	\$ 524,869	\$ 33,132
484000 TRUCK TRANSPORTATION	4	\$ 159,509	\$ 80,262	\$ 5,067
TOTAL	3	\$ 20,259	\$ 20,259	\$ 1,279
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	7	\$ 157,784	\$ 154,879	\$ 9,777
TOTAL	26	\$ 233,823	\$ 218,530	\$ 13,795
TOTAL	52	\$ 1,465,078	\$ 1,160,370	\$ 73,248
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 4	* \$ 47,522	* \$ 46,296	* \$ 2,922
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 15	* * \$ 87,681	* * \$ 81,816	* * \$ 5,164
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * 4	* * \$ 79,026	* * \$ 55,501	* * \$ 3,503
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 13,671 \$ 13,671	\$ 10,535 \$ 10,535	\$ 665 \$ 665
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES	9 *	\$ 437,715 *	\$ 407,399 *	\$ 25,717 *
621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS	5 *	199,530 *	161,334 *	10,184 *
721000 ACCOMMODATIONS 721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	6 *	202,767 *	197,882 *	12,491 *
722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	6 * 31	335,687 * \$ 1,328,349	335,687 * \$ 1,254,950	21,190 * \$ 79,219
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 375,765	\$ 264,886	\$ 16,705
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * 12 18	* * 37,628 \$ 73,536	* * 37,628 \$ 73,536	* * 2,353 \$ 4,619
921191 FEDERAL GOVERNMENT ALL OTHER 921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 4,739,725	\$ 3,694,685	\$ 233,177
INTERSTATE TELECOMMUNICATIONS	9	\$ 1,421	\$ 1,421	\$ 61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	7	43,666	40,400	2,500
RETAIL TRADE	9	\$ 45,040	\$ 41,774	\$ 2,585
513300 TELECOMMUNICATIONS OTHER SERVICES	5	\$ 52,925	\$ 37,894	\$ 2,345
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	5	\$ 52,925	\$ 37,894	\$ 2,345
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 31,418	\$ 31,418	\$ 1,944
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	\$ 162,258	\$ 128,456	\$ 7,948
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	3	\$ 7,251	\$ 7,246	\$ 448
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 9,463	\$ 9,255	\$ 573
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	6	\$ 2,880	\$ 2,744	\$ 170
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	3 * *	\$ 1,220 * *	\$ 1,220 * *	\$ 76 * *
TOTAL	6	\$ 4,804	\$ 4,694	\$ 290
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 11,069	\$ 10,607	\$ 656
INTERSTATE TELECOMMUNICATIONS	4	\$ 842	\$ 842	\$ 36

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

LOCATION: 18-018 REST OF UNION COUNTY UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 1,703,254	\$ 1,691,617	\$ 88,810
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 * *	\$ 43,551 * *	\$ 37,680 * *	\$ 1,978 * *
TOTAL	4 12	\$ 51,842 398,337	\$ 51,842 340,567	\$ 2,722 17,880
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 3	\$ 1,574 39,615	\$ 1,435 38,398	\$ 75 2,016
TOTAL	6	\$ 41,189	\$ 39,833	\$ 2,091
444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * 15 *	* * * * 72,395 *	* * * * 65,518 *	* * * * 3,440 *
TOTAL	21	\$ 111,303	\$ 104,339	\$ 5,478
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL	3	\$ 8,028	\$ 8,028	\$ 421
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 29,316 29,316	\$ 28,260 28,260	\$ 1,484 1,484
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *

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

DATE: 10/10/2002
PAGE: 413

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	3	\$ 83,505	\$ 77,725	\$ 4,081
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 136,231	\$ 125,490	\$ 6,588
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 52,620	\$ 52,620	\$ 2,763
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	\$ 2,821,297	\$ 2,690,604	\$ 141,257
INTERSTATE TELECOMMUNICATIONS	7	\$ 754	\$ 754	\$ 32

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	4 4	\$ 139,168 139,168	\$ 43,429 43,429	\$ 2,877 2,877
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 39 65	* * 373,096 1,049,501	* * 206,952 726,772	* * 13,668 48,097
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 4 11	* * * * * 171,395 331,596	* * * * * 2,398 107,648	* * * * * 159 7,132
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 29 * 4 * 39	* * 509,150 * 22,207 * 830,907	* * 100,672 * 6,497 * 178,968	* * 6,669 * 430 * 11,857
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	* * * 4 5 * 4 6 *	* * * 495,988 713,010 * 65,768 179,010 *	* * * 298,663 598,994 * 65,768 179,010 *	* * * 19,786 39,683 * 4,357 11,859 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	6	\$ 770,863	\$ 490,466	\$ 32,493
453000 MISCELLANEOUS STORE RETAILERS	84	10,322,316	8,705,482	576,738
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	229,039	147,776	9,790
RETAIL TRADE	124	\$ 13,944,716	\$ 11,244,820	\$ 744,969
513300 TELECOMMUNICATIONS	15	\$ 162,933	\$ 131,354	\$ 8,702
OTHER SERVICES	15	\$ 162,933	\$ 131,354	\$ 8,702
522110 COMMERCIAL BANKING	6	\$ 87,391	\$ 73,971	\$ 4,901
522130 CREDIT UNIONS	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	8	\$ 118,992	\$ 105,572	\$ 6,994
531000 REAL ESTATE	16	\$ 64,154	\$ 60,675	\$ 4,020
REAL ESTATE & RENTAL & LEASING	16	\$ 64,154	\$ 60,675	\$ 4,020
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 395,006	\$ 291,925	\$ 19,259
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	33	\$ 471,049	\$ 367,041	\$ 24,236
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 43,142	\$ 907	\$ 60
621000 AMBULATORY HEALTH CARE SERVICES	12	367,805	334,547	22,164
622000 HOSPITALS	6	134,068	64,047	4,243
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	615,109	557,478	36,933
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	140,533	140,533	9,310
OTHER SERVICES	47	\$ 1,380,821	\$ 1,177,653	\$ 78,019
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	73	\$ 463,195	\$ 310,502	\$ 20,570
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 237,165	\$ 220,522	\$ 14,610
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	118,014	111,776	7,405
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	37	\$ 387,886	\$ 345,953	\$ 22,919
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 85,766	\$ 85,766	\$ 5,528

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 SEPTEMBER 2002

VALENCIA COUNTY

LOCATION: 14-129 BELEN

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION
INTERSTATE TELECOMMUNICATIONS

<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
479 \$	19,827,972 \$	15,192,634 \$	1,006,225
13 \$	4,562 \$	4,562 \$	194

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

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 SEPTEMBER 2002

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

INDUSTRY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	37	\$ 1,957,461	\$ 1,657,082	\$ 109,749
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	46	3,761,093	2,827,024	187,290
CONSTRUCTION	TOTAL 87	\$ 5,948,832	\$ 4,696,186	\$ 311,089
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	17,348	17,348	1,149
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	492,692	99,359	6,402
MANUFACTURING	TOTAL 24	\$ 710,949	\$ 310,706	\$ 20,404
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	1,491,888	940,499	62,307
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,943	1,841	122
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	210,085	192,919	12,781
WHOLESALE TRADE	TOTAL 36	\$ 1,725,738	\$ 1,150,280	\$ 76,205
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 13,939,441	\$ 841,844	\$ 55,772
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	2,925,061	2,506,188	166,035
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	595,507	575,298	38,114
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	105,529	102,834	6,813
453000 MISCELLANEOUS STORE RETAILERS	90	2,596,725	1,599,165	105,946
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	120	\$ 21,626,118	\$ 6,464,626	\$ 428,282
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 31,233	\$ 331	\$ 22
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	19	\$ 216,732	\$ 173,602	\$ 11,501
522110 COMMERCIAL BANKING				
522130 CREDIT UNIONS	5	\$ 105,412	\$ 83,020	\$ 5,500
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	10	\$ 134,771	\$ 112,379	\$ 7,445
531000 REAL ESTATE	15	\$ 177,834	\$ 173,700	\$ 11,507
REAL ESTATE & RENTAL & LEASING				
TOTAL	15	\$ 177,834	\$ 173,700	\$ 11,507
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 154,930	\$ 149,565	\$ 9,909
541100 LEGAL SERVICES	35	\$ 572,762	\$ 561,682	\$ 36,730
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	62	\$ 901,730	\$ 885,285	\$ 58,169
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	7	\$ 39,943	\$ 39,943	\$ 2,611
621000 AMBULATORY HEALTH CARE SERVICES	16	\$ 493,024	\$ 477,609	\$ 31,642
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	6	\$ 161,254	\$ 160,979	\$ 10,665
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	23	\$ 1,055,500	\$ 1,055,270	\$ 69,912
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 17,445	\$ 17,445	\$ 1,156
OTHER SERVICES				
TOTAL	59	\$ 1,841,666	\$ 1,825,745	\$ 120,920
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	98	\$ 1,684,525	\$ 1,130,113	\$ 74,632
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 228,499	\$ 215,311	\$ 14,264

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

LOCATION: 14-316 LOS LUNAS VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	85,691	85,691	5,669
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	43	\$ 345,723	\$ 322,848	\$ 21,381
TOTAL	580	\$ 35,959,240	\$ 17,742,917	\$ 1,174,491
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 6,084	\$ 6,084	\$ 259
INTERSTATE TELECOMMUNICATIONS				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 571,387	\$ 24,430	\$ 1,588
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	12	156,267	112,099	7,286
TOTAL	22	\$ 727,654	\$ 136,529	\$ 8,874
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	166,381	1,164	76
TOTAL	8	\$ 177,944	\$ 5,199	\$ 338
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	164,228	93,816	6,098
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	3,301	2,492	162
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 610,411	\$ 128,862	\$ 8,376
441100 AUTOMOBILE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	37	353,419	234,687	15,255
RETAIL TRADE	46	\$ 476,518	\$ 326,794	\$ 21,242
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	8	\$ 79,662	\$ 63,170	\$ 4,106
OTHER SERVICES	8	\$ 79,662	\$ 63,170	\$ 4,106
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	6	\$ 14,621	\$ 10,125	\$ 658

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 14,621	\$ 10,125	\$ 658
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 91,644	\$ 77,822	\$ 5,058
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	220,063	219,492	14,267
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 281,246	\$ 278,245	\$ 18,086
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 501,307	\$ 414,464	\$ 26,940
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	68,416	37,506	2,438
812000 PERSONAL & LAUNDRY SERVICES	4	6,162	6,162	401
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 12	\$ 150,711	\$ 110,522	\$ 7,184
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	\$ 3,508,305	\$ 1,905,173	\$ 123,836
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,112	\$ 3,112	\$ 132

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 49,082	\$ 47,367	\$ 2,812
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 73,662	\$ 71,947	\$ 4,272

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	7	\$ 1,987,554	\$ 1,603,101	\$ 95,184
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 522,165	\$ 319,617	\$ 18,825
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	363,451	286,244	16,996
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	67	928,391	517,447	30,618
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	104	\$ 2,021,632	\$ 1,330,932	\$ 78,766
311000 FOOD MANUFACTURING	20	\$ 652,456	\$ 379	\$ 23
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	14 44	2,424,071 3,469,042	88,114 376,267	5,232 22,341
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	228,845	40,731	2,418
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	23	\$ 1,491,087	\$ 82,890	\$ 4,921
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	341,980	303,988	18,049
446110 PHARMACIES & DRUG STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	15,494	15,494	920
453000 MISCELLANEOUS STORE RETAILERS	78	2,098,762	1,493,115	88,611
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	95	\$ 2,743,003	\$ 2,003,057	\$ 118,889
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	3	23,595	2,280	135
TOTAL	3	\$ 23,595	\$ 2,280	\$ 135
513300 TELECOMMUNICATIONS	13	866,052	786,413	46,693
OTHER SERVICES	13	866,052	786,413	46,693
TOTAL	13	\$ 866,052	\$ 786,413	\$ 46,693
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	20	202,069	160,924	9,555
REAL ESTATE & RENTAL & LEASING	20	202,069	160,924	9,555
TOTAL	20	\$ 202,069	\$ 160,924	\$ 9,555
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	81,052	63,056	3,744
541100 LEGAL SERVICES	10	243,807	243,807	14,191
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	33,345	33,345	1,980
621000 AMBULATORY HEALTH CARE SERVICES	3	41,618	41,618	2,471
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	52,065	49,629	2,947
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	54	\$ 491,271	\$ 459,062	\$ 26,971
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	81	1,133,913	757,604	44,980
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	176,168	139,564	8,287
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	184,144	124,680	7,403
812000 PERSONAL & LAUNDRY SERVICES	11	41,334	20,534	1,219
OTHER SERVICES	47	401,646	284,778	16,908
TOTAL	47	\$ 401,646	\$ 284,778	\$ 16,908
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

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	497 \$	14,951,853 \$	7,961,837 \$	472,144
INTERSTATE TELECOMMUNICATIONS	11 \$	20,663 \$	20,663 \$	878

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 229,643	\$ 59,541	\$ 2,977
453000 MISCELLANEOUS STORE RETAILERS	5	\$ 191,683	\$ 189,142	\$ 9,457
RETAIL TRADE				
TOTAL	5	\$ 191,683	\$ 189,142	\$ 9,457
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 697,449	\$ 469,008	\$ 23,450
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 985,356	\$ 756,915	\$ 37,846
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 493,627	\$ 449,329	\$ 22,466
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 2,038,675	\$ 1,495,556	\$ 74,778

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 446,347	\$ 25,417	\$ 1,271
211110 OIL & GAS EXTRACTION	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS				
MINING	44	3,497,569	3,232,659	161,633
TOTAL	48	\$ 4,760,637	\$ 3,795,032	\$ 189,752
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 932,210	\$ 911,353	\$ 45,568
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	37	\$ 1,275,608	\$ 647,561	\$ 32,378
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	70	4,863,304	2,269,777	113,489
235900 OTHER SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	111	\$ 6,170,810	\$ 2,948,236	\$ 147,412
311000 FOOD MANUFACTURING	4	\$ 1,128,892	\$ 0	\$ 0
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	14	7,920,288	774,513	38,726
324110 PETROLEUM REFINERIES	3	359,699	356,169	17,808
325100 BASIC CHEMICAL MANUFACTURING	13	763,202	68,798	3,440
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	563,310	206,737	10,337
331000 PRIMARY METAL MANUFACTURING	8	1,559,778	205,087	10,254
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	5	181,405	57,837	2,892
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	378,425	11,196	560
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	7	1,961,221	533,515	26,676
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	9	698,956	483,448	24,172
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	84,751,012	84,751,012	4,237,551
339900 OTHER MISCELLANEOUS MANUFACTURING	138	23,461,038	3,485,878	174,293
MANUFACTURING				
TOTAL	223	\$ 124,830,589	\$ 90,954,351	\$ 4,547,717
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	22	\$ 5,626,866	\$ 332,559	\$ 16,628
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	26	8,528,923	1,048,058	52,404

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	17	\$ 3,068,393	\$ 124,815	\$ 6,241
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	68	13,308,629	6,433,719	321,686
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	380	303,572,641	10,926,362	546,318
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	25	39,697,045	1,088,191	54,410
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	37	20,883,761	987,571	49,379
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	20	7,192,987	1,378,476	68,924
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 600	\$ 404,501,840	\$ 22,551,243	\$ 1,127,563
441100 AUTOMOBILE DEALERS	3	\$ 314,455	\$ 14,705	\$ 735
441229 ALL OTHER MOTOR VEHICLE DEALERS	8	500,136	326,392	16,320
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	778,282	291,154	14,558
442000 FURNITURE & HOME FURNISHINGS STORES	17	394,433	265,397	13,270
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	2,008,473	158,247	7,912
444130 HARDWARE STORES	8	558,880	326,833	16,342
445100 GROCERY STORES	12	982,713	121,929	6,096
446110 PHARMACIES & DRUG STORES	5	8,915,537	535,649	26,782
447100 GASOLINE STATIONS	3	688,320	54,132	2,707
448110 MEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	12	402,557	364,040	18,202
452110 DEPARTMENT STORES	3	1,192,675	1,091,558	54,578
452900 OTHER GENERAL MERCHANDISE STORES	6	78,228	49,328	2,466
453000 MISCELLANEOUS STORE RETAILERS	672	88,018,597	32,130,240	1,606,513
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	189,460	189,460	9,473
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	106,295	13,030	652
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 791	\$ 105,156,132	\$ 35,950,579	\$ 1,797,530
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	3	235,190	85,955	4,298
484000 TRUCK TRANSPORTATION	24	10,869,705	1,184,566	59,228
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 31	\$ 11,470,385	\$ 1,585,567	\$ 79,279
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	10	2,824,260	2,810,768	140,538

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 13	\$ 2,885,943	\$ 2,872,331	\$ 143,616
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	14	4,828,200	2,797,789	139,889
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 18	\$ 5,673,954	\$ 3,063,277	\$ 153,164
531000 REAL ESTATE	27	\$ 1,964,218	\$ 1,213,475	\$ 60,674
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	193,623	192,657	9,633
REAL ESTATE & RENTAL & LEASING	TOTAL 32	\$ 2,168,149	\$ 1,416,440	\$ 70,822
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	153	\$ 22,822,668	\$ 9,299,762	\$ 464,988
541100 LEGAL SERVICES	5	1,246,307	134,353	6,718
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	21	1,871,602	1,612,318	80,616
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 185	\$ 26,720,233	\$ 11,083,953	\$ 554,198
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 142,789	\$ 141,570	\$ 7,078
MANAGEMENT OF COMPANIES	TOTAL 6	\$ 142,789	\$ 141,570	\$ 7,078
611000 EDUCATIONAL SERVICES	9	\$ 1,062,454	\$ 71,692	\$ 3,585
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	6	802,055	256,010	12,801
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	163,918	151,835	7,592
721000 ACCOMMODATIONS	8	809,098	809,098	40,455
722110 FULL-SERVICE RESTAURANTS	13	4,072,104	701,480	35,074
OTHER SERVICES	TOTAL 44	\$ 7,015,797	\$ 2,090,043	\$ 104,502
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	584	\$ 56,936,656	\$ 33,158,691	\$ 1,657,933
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 3,410,120	\$ 3,398,206	\$ 169,910
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	33	1,499,568	946,532	47,327
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	17	407,549	374,627	18,731
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 95	\$ 5,836,530	\$ 5,238,657	\$ 261,933
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	9	\$ 587,416	\$ 587,416	\$ 29,371

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

DATE: 10/10/2002
PAGE: 433

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	18	\$ 1,351,187	\$ 234,803	\$ 11,740
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,816	\$ 767,587,603	\$ 218,608,958	\$ 10,930,448
INTERSTATE TELECOMMUNICATIONS	8	\$ 2,354,062	\$ 2,354,062	\$ 100,047
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 2,354,062	\$ 2,354,062	\$ 100,047

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
	TOTAL	4 \$ 1,122	\$ 1,070	\$ 61
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
	TOTAL	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
	TOTAL	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	8 *	\$ 295,702 *	\$ 295,575 *	\$ 15,943 *

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	39	\$ 8,739,154	\$ 903,637	\$ 57,018
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	3	46,420	15,160	931
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	107	12,096,804	2,478,445	154,510
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	152	\$ 21,044,445	\$ 3,559,308
211110 OIL & GAS EXTRACTION	10	\$ 232,921	\$ 227,531	\$ 14,323
212200 METAL ORE MINING	26	305,602	1,400	87
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	6	1,014,403	789,731	47,941
213111 DRILLING OIL & GAS WELLS	25	374,146	348,843	21,313
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	145	24,761,457	23,755,839	1,448,131
MINING	TOTAL	214	\$ 26,745,995	\$ 25,125,757
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	66	70,927,102	61,473,411	3,771,767
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	76	\$ 79,970,793	\$ 69,733,658
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	1,737	\$ 190,111,394	\$ 146,199,639	\$ 8,892,256
233200 RESIDENTIAL BUILDING CONSTRUCTION	5	63,242	61,422	3,778
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	39	11,007,421	5,023,937	312,400
234900 OTHER HEAVY CONSTRUCTION	69	5,423,638	3,426,637	214,091
235000 SPECIAL TRADE CONTRACTORS	1,920	151,419,010	64,543,895	3,928,413
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	23	401,733	257,374	16,032
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	8	118,187	64,984	4,016
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	4	312,818	281,829	17,054
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	8	647,728	629,034	37,923
CONSTRUCTION	TOTAL	3,818	\$ 359,535,191	\$ 220,499,469
311000 FOOD MANUFACTURING	28	\$ 6,968,230	\$ 864,600	\$ 54,797
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
312130 WINERIES	*	*	*	*
315000 APPAREL MFG.	24	702,116	414,861	25,789

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
321000 WOOD PRODUCT MANUFACTURING	95	\$ 13,065,910	\$ 1,403,565	\$ 89,283
321110 SAWMILLS & WOOD PRESERVATION	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	165	23,421,931	17,715,359	1,061,877
324110 PETROLEUM REFINERIES	7	9,563,920	4,259,365	264,900
325100 BASIC CHEMICAL MANUFACTURING	6	356,228	135,413	8,270
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	51	11,851,960	1,888,800	118,170
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	67	18,026,244	2,771,388	165,989
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	27	4,670,663	765,260	45,864
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	14	1,584,626	202,993	12,081
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	20	1,375,641	549,386	33,944
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	15	2,600,236	364,106	22,543
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	6	806,040	290,444	17,698
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	653	86,888,313	10,932,444	666,591
MANUFACTURING	1,186	\$ 182,306,778	\$ 42,621,992	\$ 2,591,681
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	68	\$ 28,671,445	\$ 4,938,960	\$ 295,849
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	57	21,980,337	1,800,873	108,027
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	58	33,419,038	10,522,951	628,588
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	105	28,294,003	17,670,707	1,064,240
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	905	211,410,864	42,363,455	2,527,138
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	56	39,024,948	5,663,202	338,225
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	26	12,011,988	1,060,975	64,527
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	42	31,572,187	14,885,132	928,253
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	3	25,409	337	20
WHOLESALE TRADE	1,327	\$ 409,037,929	\$ 99,787,450	\$ 6,007,340
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	174	41,523,076	19,025,220	1,168,598
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	15	1,443,085	582,828	37,243
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	241	48,731,566	27,060,321	1,672,092
442000 FURNITURE & HOME FURNISHINGS STORES	255	29,418,077	23,763,630	1,440,990
442110 FURNITURE STORE	3	79,273	76,834	4,526

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

DATE: 10/10/2002
PAGE: 437

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	110	29,598,012	12,884,713	820,128
444130 HARDWARE STORES	59	8,011,187	4,483,770	286,495
444190 OTHER BUILDING MATERIAL DEALERS	3	4,753	3,439	239
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	335	158,010,291	136,762,697	8,471,817
445120 CONVENIENCE STORES	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	41	5,582,317	5,477,220	348,093
446110 PHARMACIES & DRUG STORES	54	42,271,232	16,281,753	999,859
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	5	105,997	68,469	4,234
447100 GASOLINE STATIONS	196	14,939,325	9,614,336	600,297
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	315	40,110,871	38,246,397	2,339,236
448190 OTHER CLOTHING STORES	4	28,332	28,332	1,759
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	17	57,522,629	53,992,585	3,312,068
452900 OTHER GENERAL MERCHANDISE STORES	176	29,262,067	23,750,051	1,470,483
453000 MISCELLANEOUS STORE RETAILERS	4,520	562,917,830	415,470,867	25,638,017
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	5	9,469	7,798	503
453920 ART DEALERS	8	72,688	72,688	4,416
453930 MANUFACTURED (MOBILE) HOME DEALERS	40	4,842,043	3,770,979	232,967
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	36	1,611,529	895,726	56,310
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	11	18,978	18,516	1,139
RETAIL TRADE	6,649	\$ 1,077,445,503	\$ 793,330,692	\$ 48,974,311
481000 AIR TRANSPORTATION	18	\$ 794,012	\$ 536,861	\$ 33,524
482110 RAIL TRANSPORTATION	7	592,432	103,683	6,647
484000 TRUCK TRANSPORTATION	258	12,146,326	5,010,892	299,641
484110 GENERAL FREIGHT TRUCKING, LOCAL	7	208,904	109,193	6,578

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	68	18,984,827	3,098,214	190,882
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	4	27,493	16,005	910
486000 PIPELINE TRANSPORTATION	*	*	*	*
488410 MOTOR VEHICLE TOWING	4	33,742	33,742	2,021
TRANSPORTATION & WAREHOUSING	TOTAL	370	\$ 32,805,836	\$ 8,926,690
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	4	60,132	59,908	3,506
512100 MOTION PICTURE & VIDEO INDUSTRIES	41	6,575,730	6,264,404	373,596
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	42	6,871,220	2,861,909	173,879
513300 TELECOMMUNICATIONS	90	33,555,805	28,212,819	1,748,927
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	*	*	*	*
OTHER SERVICES	TOTAL	180	\$ 47,068,268	\$ 37,403,915
522110 COMMERCIAL BANKING	51	15,016,423	11,016,112	673,282
522120 SAVINGS INSTITUTIONS	18	1,088,926	579,177	37,248
522130 CREDIT UNIONS	31	1,993,860	1,028,457	61,813
522291 CONSUMER LENDING	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR)	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	21	2,606,525	2,222,494	136,152
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	132	4,407,366	3,057,146	185,399
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	3	141,217	139,219	8,378
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	261	\$ 25,286,423	\$ 18,064,095
531000 REAL ESTATE	805	36,597,932	20,350,058	1,256,125
531100 LESSORS OF REAL ESTATE (INCLUDING MINIWAREHOUSES & DWELLINGS)	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	3	29,345	18,292	1,155
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	5	46,675	46,675	2,796
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	3	40,988	40,988	2,478
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C	75	6,558,464	4,017,720	247,441
REAL ESTATE & RENTAL & LEASING	TOTAL	899	\$ 43,437,097	\$ 24,581,730

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 SEPTEMBER 2002
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,442	\$ 141,885,967	\$ 94,090,661	\$ 5,663,216
541100 LEGAL SERVICES	1,135	43,475,456	40,890,149	2,464,606
541110 OFFICES OF LAWYER	6	46,438	30,867	1,879
541190 OTHER LEGAL SERVICES	3	4,050	4,050	259
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	6	37,632	36,612	2,225
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	4	17,744	14,950	948
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	321	44,737,778	27,282,143	1,637,236
541310 ARCHITECTURAL SERVICES	4	189,972	186,919	12,033
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	51,614	43,984	2,527
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	12	119,536	115,536	7,060
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	3	3,672	3,672	217
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	11	220,417	88,168	5,246
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	33	8,180,089	3,343,015	202,680
541800 ADVERTISING & RELATED SERVICES	6	77,050	77,050	4,490
541920 PHOTOGRAPHIC SERVICES	5	35,883	35,883	2,146
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	48	471,287	370,563	23,310
OTHER SERVICES	4,048	\$ 239,663,950	\$ 166,723,588	\$ 10,037,700
551112 OFFICES OF OTHER HOLDING COMPANIES	108	\$ 27,249,538	\$ 4,838,853	\$ 293,350
MANAGEMENT OF COMPANIES	108	\$ 27,249,538	\$ 4,838,853	\$ 293,350
561110 OFFICE ADMINISTRATIVE SERVICES	6	\$ 65,960	\$ 65,960	\$ 3,944
561300 EMPLOYMENT SERVICES	3	22,214	22,214	1,300
561410 DOCUMENT PREPARATION SERVICES	5	24,993	24,993	1,428
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	11	98,749	72,760	4,300
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	12	68,511	68,511	4,325
561730 LANDSCAPING SERVICES	10	78,888	49,280	3,011
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	256	8,618,171	7,602,365	461,425
621000 AMBULATORY HEALTH CARE SERVICES	1,501	76,759,767	68,952,321	4,198,058
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	16	254,291	254,291	15,514
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	4	106,362	106,362	6,283
621210 OFFICES OF DENTISTS	6	176,564	176,104	10,780
621310 OFFICES OF CHIROPRACTORS	4	41,771	37,699	2,336
621320 OFFICES OF OPTOMETRISTS	4	430,852	406,852	24,136
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	17	121,239	121,239	7,546
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	450	81,519,516	56,423,234	3,439,531
623000 NURSING & RESIDENTIAL CARE FACILITIES	12	97,359	97,359	6,013
624100 INDIVIDUAL & FAMILY SERVICES	7	61,367	61,367	3,974
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	13	15,132	15,017	910
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	18,062	18,062	1,031
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	17	170,061	170,061	11,099
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	150	4,998,584	4,225,358	254,922
713900 OTHER AMUSEMENT & RECREATION SERVICES	11	105,774	105,574	6,418
721000 ACCOMMODATIONS	586	46,010,275	43,111,460	2,697,972
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	10	836,278	816,896	49,524
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	5	34,744	33,252	2,069
722110 FULL-SERVICE RESTAURANTS	1,419	121,776,617	117,275,132	7,208,282
722210 LIMITED SERVICE EATING PLACES	11	220,487	216,616	13,689
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	7	29,677	25,612	1,602
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	223	14,019,699	13,651,011	845,533
OTHER SERVICES	4,796	\$ 357,544,172	\$ 314,769,276	\$ 19,322,863
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5,200	\$ 265,611,784	\$ 169,585,020	\$ 10,407,303
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,072	\$ 52,857,032	\$ 42,353,625	\$ 2,581,160
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	7	78,861	60,480	3,485
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	42,600	39,176	2,348
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	645	13,293,893	9,171,379	554,924
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	10	41,123	37,204	2,175
812000 PERSONAL & LAUNDRY SERVICES	2,366	30,318,459	28,760,416	1,755,168
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	19	124,746	124,746	7,810
812113 NAIL SALONS	7	44,845	40,244	2,324
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	15	66,020	65,986	4,206
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812910 PET CARE(EXCEPT VETERINARY)SERVICES	3	\$ 18,791	\$ 18,791	\$ 1,167
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	71	1,124,629	792,535	50,544
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	4,228	\$ 98,879,589	\$ 81,904,427	\$ 4,991,864
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	4	\$ 14,806	\$ 13,112	\$ 781
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	8	5,618	5,618	343
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	15	6,707,149	5,248,390	333,812
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	31	\$ 9,298,633	\$ 6,087,237	\$ 384,622
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	98	\$ 2,032,306	\$ 1,087,833	\$ 66,515
TOTAL - ALL MUNICIPLITIES	33,641	\$ 3,304,964,228	\$ 2,088,630,992	\$ 127,998,957
INTERSTATE TELECOMMUNICATIONS	51	\$ 2,743,707	\$ 2,585,712	\$ 109,894

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	43	\$ 1,799,363	\$ 504,457	\$ 28,970
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	53	4,970,473	1,193,231	67,120
AGRICULTURE, FORESTRY, HUNTING, & FISHING	100	6,841,078	1,728,403	97,827
TOTAL	100	\$ 6,841,078	\$ 1,728,403	\$ 97,827
211110 OIL & GAS EXTRACTION	4	\$ 37,604	\$ 37,151	\$ 2,043
212110 COAL MINING	3	21,200,395	17,881,171	1,028,167
212200 METAL ORE MINING	8	75,849	64,459	3,775
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	5	1,098,540	26,178	1,473
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	19	5,035,727	4,739,482	267,685
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	100	20,222,267	18,955,596	1,063,853
MINING	144	47,763,621	41,731,654	2,368,673
TOTAL	144	\$ 47,763,621	\$ 41,731,654	\$ 2,368,673
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	136	63,971,816	47,439,804	2,687,080
221210 NATURAL GAS DISTRIBUTION	6	5,024,044	3,376,101	188,130
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	145	69,009,803	50,829,848	2,875,973
TOTAL	145	\$ 69,009,803	\$ 50,829,848	\$ 2,875,973
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	827	\$ 66,639,457	\$ 54,175,904	\$ 3,122,456
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	44	41,575,286	37,303,180	2,042,718
234900 OTHER HEAVY CONSTRUCTION	50	4,252,125	3,258,671	183,936
235000 SPECIAL TRADE CONTRACTORS	829	50,769,816	32,483,676	1,856,994
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	5	89,087	81,333	4,748
235900 OTHER SPECIAL TRADE CONTRACTORS	6	101,090	88,520	5,172
CONSTRUCTION	1,764	163,445,344	127,409,765	7,217,143
TOTAL	1,764	\$ 163,445,344	\$ 127,409,765	\$ 7,217,143
311000 FOOD MANUFACTURING	37	\$ 10,981,182	\$ 263,142	\$ 14,725
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
315000 APPAREL MFG.	7	83,583	52,179	3,017
321000 WOOD PRODUCT MANUFACTURING	75	4,534,625	726,111	41,791
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	\$ 186,108	\$ 92,711	\$ 5,408
324110 PETROLEUM REFINERIES	5	3,654,303	3,497,647	201,261
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	26	9,436,898	972,064	55,698
331000 PRIMARY METAL MANUFACTURING	35	1,612,753	765,999	43,237
333000 MACHINERY MANUFACTURING	7	364,308	292,422	15,892
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	2,152,192	440,964	25,351
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	26,767	1,244	72
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	219	20,168,073	3,866,339	219,683
MANUFACTURING	438	\$ 54,835,245	\$ 12,502,513	\$ 708,669
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	8	\$ 415,108	\$ 151,642	\$ 8,245
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	10	1,467,025	177,761	10,074
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	12	3,223,136	376,392	21,653
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	27	4,057,730	2,121,418	121,110
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	198	78,022,289	5,646,159	313,107
422400 GROCERY & RELATED PRODUCT WHOLESALERS	18	4,454,619	673,950	38,672
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	1,363,058	468,370	25,334
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	22	28,454,108	5,047,148	293,840
WHOLESALE TRADE	306	\$ 121,497,132	\$ 14,702,898	\$ 834,281
441100 AUTOMOBILE DEALERS	33	\$ 652,921	\$ 410,567	\$ 22,821
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	11	1,749,058	939,042	52,064
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	42	2,232,361	1,583,545	89,270
442000 FURNITURE & HOME FURNISHINGS STORES	30	534,492	353,624	19,717
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	26	3,061,273	1,166,994	66,591
444130 HARDWARE STORES	13	358,384	333,852	19,752
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	119	12,385,376	8,552,979	484,253
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	15	1,206,103	1,064,908	62,052
446110 PHARMACIES & DRUG STORES	9	2,446,053	928,094	50,059
447100 GASOLINE STATIONS	74	4,597,304	2,615,334	151,999
448150 CLOTHING ACCESSORIES STORES	23	709,718	623,582	36,555
452110 DEPARTMENT STORES	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	49	\$ 4,309,932	\$ 3,483,815	\$ 199,981
453000 MISCELLANEOUS STORE RETAILERS	820	85,333,096	52,137,418	2,976,240
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	6	46,993	11,149	654
453930 MANUFACTURED (MOBILE) HOME DEALERS	17	1,629,812	1,535,472	89,665
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	97,873	2,342	138
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	1,306	\$ 122,050,578	\$ 76,079,683	\$ 4,341,255
481000 AIR TRANSPORTATION	5	\$ 1,093,178	\$ 131,784	\$ 7,727
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	156	19,090,207	4,790,081	264,204
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	32	2,502,152	2,432,660	135,298
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	4	23,582	23,582	1,280
486000 PIPELINE TRANSPORTATION	3	44,858	44,858	2,557
488410 MOTOR VEHICLE TOWING	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	202	\$ 22,768,514	\$ 7,423,224	\$ 411,082
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	201,409	155,887	8,768
513300 TELECOMMUNICATIONS	53	26,042,326	20,759,431	1,175,893
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	66	\$ 26,253,848	\$ 20,924,352	\$ 1,185,173
522110 COMMERCIAL BANKING	9	\$ 179,587	\$ 172,322	\$ 9,756
522130 CREDIT UNIONS	5	78,193	73,915	4,345
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	48,954	40,100	2,330
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	157,139	138,515	7,552
FINANCE AND INSURANCE				
TOTAL	31	\$ 463,872	\$ 424,852	\$ 23,983
531000 REAL ESTATE	209	\$ 6,932,411	\$ 5,551,471	\$ 319,983
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	14	1,462,363	1,336,459	77,029
REAL ESTATE & RENTAL & LEASING				
TOTAL	225	\$ 8,395,616	\$ 6,888,772	\$ 397,059
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	448	\$ 23,921,437	\$ 19,567,911	\$ 1,091,389
541100 LEGAL SERVICES	40	574,576	553,772	31,689

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

DATE: 10/10/2002
PAGE: 445

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	69	8,482,991	6,803,082	376,754
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	14	141,685,621	109,408,969	5,900,674
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	11	88,226	62,954	3,558
OTHER SERVICES	586	\$ 174,770,439	\$ 136,414,276	\$ 7,405,051
551112 OFFICES OF OTHER HOLDING COMPANIES	9	\$ 162,309	\$ 123,704	\$ 7,478
MANAGEMENT OF COMPANIES	9	\$ 162,309	\$ 123,704	\$ 7,478
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 21,478	\$ 21,478	\$ 1,239
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	43	371,793	278,573	15,843
621000 AMBULATORY HEALTH CARE SERVICES	65	869,017	800,392	45,764
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYS)	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621900 OTHER AMBULATORY HEALTH CARE SERVICES (INC. AMBULANC	*	*	*	*
622000 HOSPITALS	48	1,072,945	1,062,871	59,631
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	3	35,998	35,998	2,254
624410 CHILD DAY CARE SERVICES	4	2,544	2,544	144
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	42	5,043,634	2,639,719	149,704
721000 ACCOMMODATIONS	117	2,578,313	2,327,301	137,216
721191 BED & BREAKFAST INNS	*	*	*	*
721210 RV (RECREATIONAL VEHICLE) PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	149	8,234,019	6,642,872	375,300
722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	62	2,120,598	2,061,811	117,292
OTHER SERVICES	551	\$ 20,484,259	\$ 16,007,280	\$ 912,185
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,383	\$ 70,812,428	\$ 53,590,195	\$ 3,032,061
811100 AUTOMOTIVE REPAIR & MAINTENANCE	262	\$ 4,995,724	\$ 3,674,297	\$ 209,021
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	218	3,286,645	2,173,752	122,784
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	270	3,675,286	3,286,481	191,519

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	\$ 4,229	\$ 4,229	\$ 239
812990 ALL OTHER PERSONAL SERVICES	12	269,007	268,910	15,634
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	771	\$ 12,307,097	\$ 9,480,776	\$ 543,442
921191 FEDERAL GOVERNMENT ALL OTHER	6	\$ 82,429	\$ 56,006	\$ 3,210
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	31	5,163,315	5,162,035	277,718
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	42	\$ 9,788,101	\$ 9,224,059	\$ 511,528
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	29	\$ 284,589	\$ 228,184	\$ 13,169
TOTAL - ALL UNINCORPORATED AREAS	8,098	\$ 931,933,874	\$ 585,714,439	\$ 32,886,033
INTERSTATE TELECOMMUNICATIONS	40	\$ 1,210,205	\$ 1,141,324	\$ 48,506

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	74	\$ 10,567,189	\$ 1,423,072	\$ 86,737	
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*	
113000 FORESTRY & LODGING	6	116,902	45,116	2,624	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	157	17,484,953	3,682,115	222,151	
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*	
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	240	\$ 28,331,870	\$ 5,313,128	\$ 321,643
211110 OIL & GAS EXTRACTION	15	\$ 1,388,683	\$ 825,370	\$ 44,400	
212110 COAL MINING	3	21,200,395	17,881,171	1,028,167	
212200 METAL ORE MINING	34	381,451	65,859	3,861	
212230 COPPER,NICKEL,LEAD,& ZINC MINING	3	57,697	2,645	167	
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*	
212299 ALL OTHER METAL ORE MINING	*	*	*	*	
212300 NONMETALLIC MINERAL MINING & QUARRYING	10	2,112,943	815,909	49,414	
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*	
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*	
213111 DRILLING OIL & GAS WELLS	45	5,411,558	5,090,010	289,082	
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	267	48,481,294	45,944,095	2,673,617	
MINING	TOTAL	382	\$ 79,270,253	\$ 70,652,443	\$ 4,090,372
221000 UTILITIES	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	171	135,708,214	109,722,511	6,499,312	
221210 NATURAL GAS DISTRIBUTION	12	14,189,419	11,737,175	699,783	
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*	
UTILITIES	TOTAL	186	\$ 149,912,806	\$ 121,474,859	\$ 7,199,929
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,242	\$ 258,034,641	\$ 201,023,103	\$ 12,047,090	
233200 RESIDENTIAL BUILDING CONSTRUCTION	6	69,668	67,848	4,184	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	59	52,582,707	42,327,117	2,355,117	
234900 OTHER HEAVY CONSTRUCTION	99	9,693,866	6,703,411	398,932	
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*	
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	24	410,143	265,784	16,532	
235210 PAINTING & WALL COVERING CONTRACTORS	3	12,152	6,152	370	
235310 ELECTRICAL CONTRACTORS	12	207,274	146,316	8,764	
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*	
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	4	312,818	281,829	17,054	
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*	
235900 OTHER SPECIAL TRADE CONTRACTORS	14	762,613	730,349	43,735	
CONSTRUCTION	TOTAL	4,872	\$ 529,159,528	\$ 350,857,470	\$ 20,791,151
311000 FOOD MANUFACTURING	62	\$ 19,078,305	\$ 1,127,742	\$ 69,522	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
312130 WINERIES	*	*	*	*
315000 APPAREL MFG.	32	1,801,573	472,908	29,099
321000 WOOD PRODUCT MANUFACTURING	168	17,673,731	2,129,676	131,074
321110 SAWMILLS & WOOD PRESERVATION	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	10	13,577,921	8,113,180	483,970
325100 BASIC CHEMICAL MANUFACTURING	18	1,142,442	210,608	12,080
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	74	21,852,168	3,067,601	184,205
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	102	21,289,579	3,743,725	219,543
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	38	5,216,376	1,115,519	64,647
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	24	3,463,063	1,707,146	92,887
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	29	5,489,054	1,523,865	85,971
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	24	3,325,958	848,798	46,787
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	9	85,663,827	85,073,793	4,257,169
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	969	130,517,424	18,284,661	1,060,568
MANUFACTURING	1,759	\$ 362,063,417	\$ 146,080,106	\$ 7,848,129
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	96	\$ 34,763,844	\$ 5,455,237	\$ 322,325
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	79	32,094,784	3,027,012	170,521
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	75	39,710,567	11,024,158	656,482
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	176	45,660,362	26,225,845	1,507,036
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,356	593,066,514	58,963,121	3,387,920
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	89	83,176,612	7,425,342	431,307
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	60	34,258,807	2,516,916	139,240
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	68	67,219,282	21,310,757	1,291,017
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	5	636,681	118,892	5,947
WHOLESALE TRADE	2,016	\$ 935,266,544	\$ 137,101,133	\$ 7,972,161
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*

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

DATE: 10/10/2002
PAGE: 449

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441100 AUTOMOBILE DEALERS	209	\$ 42,490,453	\$ 19,450,492	\$ 1,192,155
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	32	3,692,280	1,848,261	105,626
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	287	51,742,209	28,935,019	1,775,919
442000 FURNITURE & HOME FURNISHINGS STORES	295	30,347,002	24,382,652	1,473,977
442110 FURNITURE STORE	3	79,273	76,834	4,526
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	138	34,667,758	14,209,954	894,632
444130 HARDWARE STORES	79	8,928,450	5,144,455	322,589
444190 OTHER BUILDING MATERIAL DEALERS	3	4,753	3,439	239
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	447	171,378,380	145,437,605	8,962,166
445120 CONVENIENCE STORES	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	3	9,401	9,383	540
445310 BEER, WINE, & LIQUOR STORES	56	6,788,420	6,542,128	410,144
446110 PHARMACIES & DRUG STORES	67	53,632,822	17,745,495	1,076,701
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	5	105,997	68,469	4,234
447100 GASOLINE STATIONS	265	20,224,950	12,283,803	755,002
448110 MEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	334	41,223,145	39,234,019	2,393,993
448190 OTHER CLOTHING STORES	4	28,332	28,332	1,759
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	18	59,068,944	55,188,143	3,372,716
452900 OTHER GENERAL MERCHANDISE STORES	217	33,458,675	27,091,642	1,661,570
453000 MISCELLANEOUS STORE RETAILERS	5,714	736,274,497	499,741,820	30,220,323
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	6	12,821	11,151	715
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	14	119,681	83,837	5,070
453930 MANUFACTURED (MOBILE) HOME DEALERS	53	6,661,315	5,495,912	332,106
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	45	1,815,697	911,099	57,100
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	13	29,982	28,417	1,665
RETAIL TRADE	8,340	\$ 1,304,465,636	\$ 905,172,700	\$ 55,101,288
481000 AIR TRANSPORTATION	24	\$ 1,947,098	\$ 678,108	\$ 41,724
482110 RAIL TRANSPORTATION	9	827,882	189,898	10,961
484000 TRUCK TRANSPORTATION	424	42,106,237	10,985,539	623,074
484110 GENERAL FREIGHT TRUCKING, LOCAL	7	208,904	109,193	6,578
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	98	21,656,891	5,700,786	334,675
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	6	38,904	38,904	2,219
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	4	27,493	16,005	910
486000 PIPELINE TRANSPORTATION	5	181,589	181,589	9,405
488410 MOTOR VEHICLE TOWING	5	48,020	33,742	2,021
TRANSPORTAION & WAREHOUSING	583	\$ 67,044,735	\$ 17,935,482	\$ 1,031,666
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	4	60,132	59,908	3,506
512100 MOTION PICTURE & VIDEO INDUSTRIES	46	6,581,384	6,268,859	373,842
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	46	7,134,192	3,079,359	185,725
513300 TELECOMMUNICATIONS	105	64,704,872	52,249,702	3,092,459
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	205	\$ 78,490,539	\$ 61,667,283	\$ 3,656,084
522110 COMMERCIAL BANKING	52	\$ 16,014,090	\$ 11,441,298	\$ 695,682
522120 SAVINGS INSTITUTIONS	18	1,103,976	579,177	37,248
522130 CREDIT UNIONS	47	6,900,254	3,900,161	206,047
522291 CONSUMER LENDING	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	22	2,655,479	2,262,594	138,482
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	137	4,577,128	3,208,285	193,582
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	141,217	139,219	8,378
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	284	\$ 31,424,249	\$ 21,552,225	\$ 1,280,668
531000 REAL ESTATE	930	\$ 45,494,561	\$ 27,115,004	\$ 1,636,782
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	3	29,345	18,292	1,155

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	5	\$ 46,675	\$ 46,675	\$ 2,796
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	4	48,129	48,129	2,840
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C REAL ESTATE & RENTAL & LEASING	83	8,214,450	5,546,836	334,103
TOTAL	1,035	\$ 54,000,862	\$ 32,886,942	\$ 1,984,792
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,952	\$ 189,327,520	\$ 123,427,342	\$ 7,243,044
541100 LEGAL SERVICES	1,177	45,296,339	41,578,274	2,503,013
541110 OFFICES OF LAWYER	6	46,438	30,867	1,879
541190 OTHER LEGAL SERVICES	5	10,497	10,497	642
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	6	37,632	36,612	2,225
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	4	17,744	14,950	948
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	395	55,191,985	35,797,156	2,099,586
541310 ARCHITECTURAL SERVICES	4	189,972	186,919	12,033
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH	4	51,614	43,984	2,527
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	12	119,536	115,536	7,060
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	3	3,672	3,672	217
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	12	220,785	88,537	5,266
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	46	150,789,792	112,963,204	6,113,914
541800 ADVERTISING & RELATED SERVICES	6	77,050	77,050	4,490
541920 PHOTOGRAPHIC SERVICES	5	35,883	35,883	2,146
541940 VETERINARY SERVICES	3	116,142	116,142	7,945
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	63	603,380	448,111	27,597
TOTAL	4,706	\$ 442,139,978	\$ 314,978,732	\$ 18,034,795
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	121	\$ 27,554,636	\$ 5,104,126	\$ 307,907
TOTAL	121	\$ 27,554,636	\$ 5,104,126	\$ 307,907
561110 OFFICE ADMINISTRATIVE SERVICES	10	\$ 87,437	\$ 87,437	\$ 5,183
561300 EMPLOYMENT SERVICES	3	22,214	22,214	1,300
561410 DOCUMENT PREPARATION SERVICES	5	24,993	24,993	1,428
561490 OTHER BUSINESS SUPPORT SERV. (INC. REPO SERV. CT. REP	11	98,749	72,760	4,300
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	13	70,886	70,886	4,462
561730 LANDSCAPING SERVICES	11	79,001	49,393	3,017
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV. (INC. PCKG. LABELING SERV. CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	305	10,052,418	7,952,630	480,852
621000 AMBULATORY HEALTH CARE SERVICES	1,559	77,666,783	69,784,472	4,245,409

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	17	\$ 322,460	\$ 322,460	\$ 18,922
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	4	106,362	106,362	6,283
621210 OFFICES OF DENTISTS	6	176,564	176,104	10,780
621310 OFFICES OF CHIROPRACTORS	4	41,771	37,699	2,336
621320 OFFICES OF OPTOMETRISTS	4	430,852	406,852	24,136
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	4	23,135	23,135	1,460
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	19	138,250	138,250	8,535
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	498	83,394,516	57,742,116	3,511,963
623000 NURSING & RESIDENTIAL CARE FACILITIES	14	99,983	99,781	6,155
624100 INDIVIDUAL & FAMILY SERVICES	10	97,365	97,365	6,228
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	17	17,676	17,561	1,054
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	18,062	18,062	1,031
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	17	170,061	170,061	11,099
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	188	10,206,136	7,016,912	412,218
713900 OTHER AMUSEMENT & RECREATION SERVICES	11	105,774	105,574	6,418
721000 ACCOMMODATIONS	705	49,397,686	46,247,860	2,875,642
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	10	836,278	816,896	49,524
721191 BED & BREAKFAST INNS	3	82,122	82,122	5,825
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	6	76,596	75,104	4,528
722110 FULL-SERVICE RESTAURANTS	1,559	134,082,740	124,619,485	7,618,656
722210 LIMITED SERVICE EATING PLACES	11	220,487	216,616	13,689
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	9	42,921	38,856	2,355
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	283	16,140,298	15,712,822	962,825
OTHER SERVICES				
TOTAL	5,334	\$ 385,044,228	\$ 332,866,599	\$ 20,339,551
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6,849	\$ 393,854,495	\$ 256,783,236	\$ 15,119,764
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,351	\$ 61,262,877	\$ 49,426,128	\$ 2,960,092
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	7	78,861	60,480	3,485
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	42,600	39,176	2,348
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	4	13,423	11,480	680
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	871	18,080,106	12,291,663	725,035
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	11	97,842	93,923	5,019
812000 PERSONAL & LAUNDRY SERVICES	2,630	34,440,673	32,460,903	1,967,388

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 SEPTEMBER 2002
 STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	19	124,746	124,746	7,810
812113 NAIL SALONS	7	44,845	40,244	2,324
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	18	70,249	70,216	4,444
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	3	18,791	18,791	1,167
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	83	1,857,319	1,525,128	89,363
813400 CIVIL AND SOCIAL ORGANIZATIONS	4	799,820	383,780	22,333
OTHER SERVICES				
TOTAL	5,018	\$ 117,062,594	\$ 96,663,241	\$ 5,799,208
921191 FEDERAL GOVERNMENT ALL OTHER	10	\$ 97,234	\$ 69,118	\$ 3,991
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	48	5,756,349	5,755,069	307,432
921193 LOCAL GOVERNMENT-COUNTIES	3	2,601,116	850,173	51,216
921194 LOCAL GOVERNMENT-MUNICIPALITIES	15	11,213,044	9,217,944	562,498
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	78	\$ 19,674,150	\$ 15,898,711	\$ 925,522
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	142	\$ 3,668,082	\$ 1,550,820	\$ 91,424
STATE TOTAL	42,150	\$ 5,008,428,601	\$ 2,894,539,234	\$ 171,896,053
INTERSTATE TELECOMMUNICATIONS	66	\$ 6,213,653	\$ 5,986,777	\$ 254,439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL * 67	* \$ 6,222,541	* \$ 5,995,214	* \$ 254,861
441000 MOTOR VEHICLE & PARTS DEALERS	* 14	* 43,307	* 43,307	* 2,165
441100 AUTOMOBILE DEALERS	* 14	* 43,307	* 43,307	* 2,165
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 6	* 979,701	* 975,397	* 48,770
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL * 22	* \$ 1,043,389	* \$ 1,039,085	* \$ 51,954
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL * *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	TOTAL * *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	TOTAL * *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	TOTAL * *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 1,546,201	\$ 1,519,859	\$ 75,993
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	TOTAL 12	\$ 9,540,611	\$ 9,501,715	\$ 475,086
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	\$ 12,187,989	\$ 12,105,005	\$ 605,250

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS	* 13	* 1,969	* 1,969	* 1,969
441100 AUTOMOBILE DEALERS				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 18	* \$ 46,286	* \$ 46,286	* \$ 46,286
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 77,484	\$ 77,484	\$ 77,484
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	11 11	\$ 436,779 \$ 436,779	\$ 436,779 \$ 436,779	\$ 436,779 \$ 436,779
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 561,403	\$ 561,403	\$ 561,403

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 SEPTEMBER 2002

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	37	\$ 2,001,870	\$ 1,858,167	\$ 92,909
TOTAL	37	\$ 2,001,870	\$ 1,858,167	\$ 92,909
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	4	\$ 172,267	\$ 170,453	\$ 8,523
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	4	\$ 405,689	\$ 381,181	\$ 19,059
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	419,949	306,266	15,313
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	12	5,864,197	4,461,910	223,096
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	20	\$ 7,287,357	\$ 5,621,533	\$ 281,077
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 534,023	\$ 533,868	\$ 26,693
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	17	13,639,192	13,203,493	660,175
921193 LOCAL GOVERNMENT-COUNTIES	15	2,895,220	2,557,867	127,893
921194 LOCAL GOVERNMENT-MUNICIPALITIES	51	28,284,572	27,376,555	1,368,828
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	85	\$ 44,819,507	\$ 43,138,365	\$ 2,156,918
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	\$ 55,236,530	\$ 51,719,382	\$ 2,585,969

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 SEPTEMBER 2002

PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 305,881	\$ 0	\$ 0
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	11	\$ 461,007	\$ 132	\$ 8
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	3	\$ 909	\$ 909	\$ 52
TOTAL	3	\$ 909	\$ 909	\$ 52
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	19	\$ 505,984	\$ 44,647	\$ 2,540