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Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 2002 (NAICS Code Version)

Taxation and Revenue Department, State of New Mexico

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	38	\$ 1,241,267	\$ 230,337	\$ 13,007
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	112	3,170,741	2,412,990	137,991
AGRICULTURE, FORESTRY, HUNTING, & FISHING	150	4,412,008	2,643,327	150,998
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	14	1,115,969	1,069,635	60,035
MINING	21	1,206,956	1,160,122	65,300
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	52	103,802,351	81,783,347	4,687,502
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	71	124,596,990	100,386,316	5,756,755
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,501	331,514,007	238,016,562	13,746,562
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	39	9,387,347	4,458,432	256,161
234900 OTHER HEAVY CONSTRUCTION	40	4,677,526	1,858,391	106,956
235000 SPECIAL TRADE CONTRACTORS	3,077	263,249,340	105,290,103	6,065,827
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	26	558,525	347,535	20,157
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	13	1,196,159	411,225	23,892
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	9	102,866	21,422	1,245
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	27	777,998	518,975	30,209
CONSTRUCTION	5,751	613,036,985	351,558,000	20,288,028
311000 FOOD MANUFACTURING	39	4,101,572	317,723	17,948
311600 MEAT PRODUCT MANUFACTURING	22	483,840	200,512	11,655
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	37	1,077,345	650,142	37,766
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	130	27,931,086	1,640,907	91,193
323100 PRINTING & RELATED SUPPORT ACTIVITIES	230	44,926,089	32,342,863	1,879,141
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	11	8,973,121	151,569	8,810
326100 PLASTICS PRODUCT MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	68	33,875,003	1,606,964	89,462
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*

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331000 PRIMARY METAL MANUFACTURING	144	\$ 17,985,885	\$ 2,574,506	\$ 148,678
333000 MACHINERY MANUFACTURING	44	9,024,527	1,062,215	62,197
333410 VENTILATION, HEATING, AIR-CONDITIONING, & COM. REF. EQP	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	38	9,986,560	5,264,787	286,392
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	55	3,969,957	301,577	17,523
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	42	11,971,604	1,637,097	95,166
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	16	1,290,489	554,819	32,250
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	1,377	183,597,834	20,622,266	1,190,390
MANUFACTURING	2,272	\$ 364,547,592	\$ 73,948,980	\$ 4,252,324
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	159	\$ 49,178,829	\$ 7,853,513	\$ 454,578
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	128	60,482,290	6,158,659	357,637
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	147	72,352,297	22,626,303	1,314,046
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	234	55,317,655	29,898,593	1,734,598
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,902	468,880,235	95,885,316	5,530,507
422400 GROCERY & RELATED PRODUCT WHOLESALERS	150	107,709,658	11,708,178	678,661
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	76	33,907,435	1,865,822	105,805
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	32	62,246,869	9,498,114	551,024
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	11	590,559	7,984	464
WHOLESALE TRADE	2,858	\$ 915,269,006	\$ 187,678,042	\$ 10,853,774
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	237	54,941,882	25,954,335	1,511,041
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	10	472,342	214,199	12,329
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	312	38,287,632	27,181,605	1,573,750
442000 FURNITURE & HOME FURNISHINGS STORES	344	56,409,537	41,906,079	2,434,297
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	113	27,883,736	8,444,058	485,962

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444130 HARDWARE STORES	58	\$ 5,115,439	\$ 2,338,117	\$ 135,023
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	436	184,604,722	157,292,124	9,105,474
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	25	3,809,089	3,764,752	218,932
446110 PHARMACIES & DRUG STORES	72	60,698,313	24,155,555	1,394,520
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	9	838,624	71,397	4,149
447100 GASOLINE STATIONS	170	14,966,305	11,550,954	667,847
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	440	59,643,521	57,411,298	3,335,935
448190 OTHER CLOTHING STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	30	73,740,684	69,722,573	4,052,564
452900 OTHER GENERAL MERCHANDISE STORES	252	34,370,105	27,667,159	1,602,472
453000 MISCELLANEOUS STORE RETAILERS	6,051	881,677,262	574,336,870	33,156,321
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	9	46,120	43,915	2,551
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	43	4,721,793	3,575,597	207,697
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	85	2,826,932	1,183,387	68,701
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	12	29,599	29,599	1,720
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	25	48,309	48,305	2,793
RETAIL TRADE	8,820	\$ 1,507,235,904	\$ 1,038,634,765	\$ 60,075,344
481000 AIR TRANSPORTATION	39	\$ 4,008,431	\$ 3,047,311	\$ 177,125
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	284	18,868,198	7,625,522	424,702
484110 GENERAL FREIGHT TRUCKING, LOCAL	9	623,284	99,366	5,776
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	10	251,946	239,519	13,923
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	106	7,330,088	6,515,315	367,955
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*

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485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	468 \$ 31,329,303	\$ 17,604,166	\$ 993,913
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	9	158,694	158,694	9,224
512100 MOTION PICTURE & VIDEO INDUSTRIES	152	9,902,060	8,214,857	477,465
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	18	698,388	445,686	25,932
513100 RADIO & TELEVISION BROADCASTING	27	16,517,708	4,475,508	260,139
513300 TELECOMMUNICATIONS	191	70,431,847	56,941,964	3,217,570
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES 260,000-269,999	TOTAL	403 \$ 97,823,278	\$ 70,339,203	\$ 3,996,287
522110 COMMERCIAL BANKING	43	\$ 18,205,430	\$ 16,188,360	\$ 941,046
522120 SAVINGS INSTITUTIONS	21	530,112	102,731	5,971
522130 CREDIT UNIONS	56	3,984,605	2,185,269	126,984
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	72	5,855,964	4,903,368	284,794
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	227	11,434,298	7,558,554	439,983
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	437 \$ 40,292,757	\$ 31,169,552	\$ 1,812,221
531000 REAL ESTATE	1,379	\$ 71,212,913	\$ 33,555,558	\$ 1,946,968
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	9	59,588	59,588	3,449
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	115	15,862,665	3,603,814	208,495
REAL ESTATE & RENTAL & LEASING	TOTAL	1,531 \$ 87,353,138	\$ 37,372,987	\$ 2,167,959
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5,166	\$ 257,822,739	\$ 176,174,883	\$ 10,145,730
541100 LEGAL SERVICES	2,107	85,809,474	81,887,429	4,758,056
541110 OFFICES OF LAWYER	20	170,905	74,240	4,315

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541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	12	130,169	121,229	7,046
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	664	116,697,026	61,611,960	3,512,750
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	13	107,453	87,649	5,095
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	12	130,427	101,182	5,827
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	14	38,245	33,232	1,931
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	75	815,030	658,729	38,112
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	66	366,755,544	294,772,993	15,865,135
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	14	535,542	210,088	12,088
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	56	1,074,592	888,121	51,623
OTHER SERVICES <i>Professionals, Scientific & Technical Services</i>	8,252	\$ 830,305,958	\$ 616,818,455	\$ 34,419,142
551112 OFFICES OF OTHER HOLDING COMPANIES	141	\$ 11,059,976	\$ 4,949,228	\$ 287,953
MANAGEMENT OF COMPANIES <i>and Enterprises</i>	141	\$ 11,059,976	\$ 4,949,228	\$ 287,953
561110 OFFICE ADMINISTRATIVE SERVICES	25	\$ 583,136	\$ 517,691	\$ 29,961
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	30	131,750	97,660	5,677
561730 LANDSCAPING SERVICES	37	767,277	524,419	30,500
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	567	14,121,337	12,937,149	754,167
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	2,110	114,734,596	103,310,643	6,006,067
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	11	226,659	224,210	12,931
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	10	786,128	771,727	44,857
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*

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521340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	26	90,171	52,038	3,013
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
521498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
521510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
522000 HOSPITALS	749	162,440,711	98,020,621	5,695,435
523000 NURSING & RESIDENTIAL CARE FACILITIES	10	23,960	23,960	1,393
524100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
524200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
524410 CHILD DAY CARE SERVICES	34	104,798	68,217	3,969
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	16	48,601	48,601	2,807
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	225	16,804,557	8,870,006	507,824
713900 OTHER AMUSEMENT & RECREATION SERVICES	10	124,342	124,342	7,230
721000 ACCOMMODATIONS	522	59,334,420	53,012,736	3,084,477
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	1,857	173,489,871	169,256,744	9,798,660
722210 LIMITED SERVICE EATING PLACES	20	294,478	262,925	15,280
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	15	87,080	85,624	4,957
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	225	16,322,711	16,138,679	929,761
OTHER SERVICES NAICS 56-72	TOTAL	6,601 \$ 562,427,980	\$ 466,057,632	\$ 27,038,312
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7,908	\$ 440,359,011	\$ 256,292,387	\$ 14,725,408
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,593	\$ 84,951,933	\$ 71,165,270	\$ 4,121,854
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,051	20,837,006	14,947,040	864,999
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	24	99,635	34,811	1,998
812000 PERSONAL & LAUNDRY SERVICES	3,745	55,055,291	48,612,261	2,817,839
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	42	180,889	178,844	10,434
812113 NAIL SALONS	15	68,451	60,472	3,515
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	21	609,713	606,624	35,415
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*

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812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	75	953,555	699,542	40,670
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES (Except Public Admin.)	*	*	*	*
+ TOTAL	6,606	\$ 165,390,512	\$ 137,292,214	\$ 7,954,131
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	164	2,325,827	2,008,495	114,592
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS	TOTAL	175	\$ 2,798,606	\$ 2,303,434
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	172	\$ 4,134,056	\$ 2,011,300	\$ 116,191
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	52,637	\$ 5,803,580,017	\$ 3,398,220,110	\$ 195,085,776
INTERSTATE TELECOMMUNICATIONS	161	\$ 10,026,441	\$ 9,918,690	\$ 421,547

+ 19 industries

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 28-000

CATRON 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	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	\$ 431,602	\$ 392,515	\$ 20,521
UTILITIES	14	\$ 431,602	\$ 392,515	\$ 20,521
TOTAL	14	\$ 431,602	\$ 392,515	\$ 20,521
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	31	\$ 1,390,973	\$ 1,332,089	\$ 71,322
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	40	\$ 390,287	\$ 250,744	\$ 13,727
CONSTRUCTION	80	\$ 2,530,973	\$ 2,254,919	\$ 119,493
TOTAL	80	\$ 2,530,973	\$ 2,254,919	\$ 119,493
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	17	\$ 45,498	\$ 27,686	\$ 1,434
TOTAL	17	\$ 45,498	\$ 27,686	\$ 1,434
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	21	\$ 45,139	\$ 28,982	\$ 1,497
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	29	\$ 48,035	\$ 31,645	\$ 1,633
TOTAL	29	\$ 48,035	\$ 31,645	\$ 1,633
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	22	\$ 412,782	\$ 290,478	\$ 15,697
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	\$ 355,197	\$ 299,539	\$ 17,647
453000 MISCELLANEOUS STORE RETAILERS	115	\$ 1,382,202	\$ 1,244,303	\$ 64,928
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	171	\$ 2,352,015	\$ 2,019,159	\$ 108,364
TOTAL	171	\$ 2,352,015	\$ 2,019,159	\$ 108,364
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	15	\$ 423,513	\$ 196,212	\$ 10,057
TOTAL	15	\$ 423,513	\$ 196,212	\$ 10,057
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	58	401,803	278,163	14,860
OTHER SERVICES	60	403,417	279,777	14,958
TOTAL	118	805,220	557,940	29,818
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	19	453,048	421,995	21,664
TOTAL	19	453,048	421,995	21,664
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	59,833	52,081	2,746
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	174,489	170,613	9,373
722110 FULL-SERVICE RESTAURANTS	17	260,655	260,655	13,580
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES <i>NAICS</i>	79	769,965	706,323	37,719
TOTAL	125	1,140,135	758,211	39,203
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	94,850	91,354	4,681
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	65,959	64,959	3,354
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES <i>EXCEPT PA</i>	31	177,449	172,953	8,889
TOTAL	654	8,879,247	7,342,775	388,353
INTERSTATE TELECOMMUNICATIONS	52	70,454	44,182	1,878

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-000

CHAVES 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	36	11,033,240	790,919	49,450
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	54	15,858,291	903,565	56,379
TOTAL	54	\$ 15,858,291	\$ 903,565	\$ 56,379
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	17	1,273,245	1,215,326	72,464
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	96	2,796,828	2,716,473	171,421
MINING	124	4,690,882	4,328,493	269,027
TOTAL	124	\$ 4,690,882	\$ 4,328,493	\$ 269,027
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	36	11,674,599	8,343,570	522,769
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	43	13,252,334	9,817,610	617,150
TOTAL	43	\$ 13,252,334	\$ 9,817,610	\$ 617,150
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	280	9,194,411	6,511,957	406,290
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	18	9,256,163	7,746,073	469,636
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	267	11,714,720	9,280,023	595,338
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	586	30,633,923	23,843,581	1,490,276
TOTAL	586	\$ 30,633,923	\$ 23,843,581	\$ 1,490,276
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	20	172,448	14,617	950
323100 PRINTING & RELATED SUPPORT ACTIVITIES	21	1,048,002	798,073	51,865
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	11	1,418,084	319,631	19,225
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	117	5,733,416	2,107,595	135,834
MANUFACTURING	214	9,010,046	3,598,639	231,173
TOTAL	214	\$ 9,010,046	\$ 3,598,639	\$ 231,173
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	15	609,717	314,380	20,328
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-000

CHAVES 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	21	1,122,572	214,003	13,908	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	40	1,905,894	1,588,238	102,520	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	205	16,311,281	2,073,663	133,313	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	38	5,830,783	1,629,413	105,912	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	18	2,178,237	1,399,416	90,913	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	31	1,862,162	1,087,799	70,038	
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	379	\$ 30,468,963	\$ 8,479,524	548,038
441100 AUTOMOBILE DEALERS	25	\$ 10,585,760	\$ 817,356	\$ 53,126	
441229 ALL OTHER MOTOR VEHICLE DEALERS	9	547,291	219,622	14,140	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	38	2,294,504	1,703,007	110,694	
442000 FURNITURE & HOME FURNISHINGS STORES	57	2,674,317	2,162,340	140,001	
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*	
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	21	1,775,497	1,365,476	88,756	
444130 HARDWARE STORES	*	*	*	*	
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*	
445100 GROCERY STORES	67	15,180,938	11,023,234	712,142	
445310 BEER, WINE, & LIQUOR STORES	14	1,372,704	1,346,775	86,903	
446110 PHARMACIES & DRUG STORES	13	6,835,213	2,178,492	141,602	
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*	
447100 GASOLINE STATIONS	28	1,671,198	1,073,882	68,640	
448140 FAMILY CLOTHING STORES	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	63	2,315,787	2,257,189	146,712	
452110 DEPARTMENT STORES	12	6,737,077	5,640,800	366,650	
452900 OTHER GENERAL MERCHANDISE STORES	27	1,593,285	1,391,774	90,388	
453000 MISCELLANEOUS STORE RETAILERS	937	50,611,670	42,338,646	2,739,986	
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
454210 VENDING MACHINE OPERATORS	*	*	*	*	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	17	30,616	30,318	1,965	
RETAIL TRADE	TOTAL	1,352	\$ 107,587,546	\$ 75,894,369	4,912,908
481000 AIR TRANSPORTATION	*	*	*	*	
484000 TRUCK TRANSPORTATION	56	1,556,545	347,779	20,733	
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	13	643,668	583,503	36,440	
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	73	\$ 3,025,919	\$ 941,273	57,771
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	18	592,303	431,955	28,077
513300 TELECOMMUNICATIONS	115	5,034,892	4,497,205	283,835
OTHER SERVICES	143	\$ 5,919,053	\$ 5,220,880	\$ 330,874
TOTAL				
522110 COMMERCIAL BANKING	15	\$ 1,112,317	\$ 972,715	\$ 63,202
522120 SAVINGS INSTITUTIONS	12	398,330	228,485	14,852
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	15	446,697	446,697	29,035
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	37	525,645	499,202	32,429
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	85	\$ 2,500,463	\$ 2,163,451	\$ 140,581
TOTAL				
531000 REAL ESTATE	81	\$ 1,474,150	\$ 1,175,175	\$ 76,002
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	86	\$ 1,886,248	\$ 1,587,273	\$ 102,788
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	245	\$ 6,942,786	\$ 5,504,125	\$ 356,729
541100 LEGAL SERVICES	86	3,832,031	3,774,947	245,371
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	26	3,588,191	643,909	41,795
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	19	1,051,387	812,079	52,785
OTHER SERVICES	379	\$ 15,428,663	\$ 10,748,115	\$ 697,529
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	14	\$ 299,642	\$ 299,602	\$ 19,474
MANAGEMENT OF COMPANIES	14	\$ 299,642	\$ 299,602	\$ 19,474
TOTAL				
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	20	157,727	142,553	9,266
621000 AMBULATORY HEALTH CARE SERVICES	218	9,251,873	8,249,832	536,095
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	45	6,234,031	5,194,746	337,659
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	9	8,383	7,760	499
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	21	326,198	324,198	21,064
713900 OTHER AMUSEMENT & RECREATION SERVICES	17	32,285	32,285	2,097
721000 ACCOMMODATIONS	80	4,749,235	2,888,881	187,776

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	230	\$ 9,979,755	\$ 9,807,743	\$ 636,090
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	24	753,183	752,644	48,240
OTHER SERVICES	679	31,631,124	27,538,959	1,787,776
TOTAL				
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,438	\$ 45,196,728	\$ 27,513,746	\$ 1,763,530
811100 AUTOMOTIVE REPAIR & MAINTENANCE	186	\$ 3,397,149	\$ 2,834,050	\$ 180,970
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE (INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	72	1,975,985	993,676	63,401
812000 PERSONAL & LAUNDRY SERVICES	226	1,839,310	1,806,979	117,403
812112 BEAUTY SALONS	12	14,825	14,825	964
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	13	35,740	32,007	2,081
OTHER SERVICES	520	7,439,261	5,817,408	373,651
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	11	\$ 34,641	\$ 32,755	\$ 2,129
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,180	\$ 324,863,727	\$ 208,729,243	\$ 13,401,053
INTERSTATE TELECOMMUNICATIONS	109	\$ 645,977	\$ 624,029	\$ 26,521

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-000

CIBOLA 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	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	72	\$ 1,707,204	\$ 1,312,820	\$ 87,455
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	1,531,900	1,381,812	93,638
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	98	2,235,492	973,108	63,220
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	189	\$ 5,519,144	\$ 3,675,255	\$ 244,790
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	48	388,681	155,152	10,347
MANUFACTURING	67	\$ 3,074,574	\$ 582,934	\$ 39,377
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 101,357	\$ 65,480	\$ 4,460
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	87	1,172,857	183,393	12,460
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	561,147	6,112	409
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	48,372	47,067	3,200
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	15	3,431,961	68,115	4,633
WHOLESALE TRADE	143	\$ 5,740,330	\$ 532,410	\$ 36,055
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	1,317,859	869,263	59,219

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	35	3,561,468	3,244,184	218,876
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	23	2,587,372	445,534	30,255
448150 CLOTHING ACCESSORIES STORES	16	406,339	406,339	27,666
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	28	2,521,494	1,993,633	135,652
453000 MISCELLANEOUS STORE RETAILERS	313	15,094,347	12,521,864	844,955
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	476	\$ 28,997,041	\$ 21,008,497	\$ 1,420,680
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	13	192,122	147,268	9,989
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	24	\$ 603,749	\$ 545,968	\$ 37,021
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	87	2,034,760	1,836,922	119,642
OTHER SERVICES INFORMATION	100	2,117,629	1,893,761	123,514
TOTAL				
522110 COMMERCIAL BANKING	15	\$ 443,040	\$ 401,050	\$ 27,299
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	9	39,308	23,648	1,549
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	34	\$ 527,279	\$ 445,930	\$ 30,241
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	27	\$ 221,304	\$ 161,375	\$ 10,893
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	99	\$ 898,055	\$ 800,662	\$ 54,467
541100 LEGAL SERVICES	11	157,870	157,870	10,755
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES <i>Professional</i>	TOTAL 121	\$ 3,237,977	\$ 3,132,613	\$ 201,109
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	39	817,988	743,777	50,364
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	21	614,206	600,571	40,914
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	20	344,659	278,477	18,510
721000 ACCOMMODATIONS	41	1,526,378	1,497,187	101,783
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	87	10,566,424	5,035,804	342,883
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	29	377,122	377,122	24,553
OTHER SERVICES <i>NAICS</i>	TOTAL 245	\$ 14,286,796	\$ 8,571,918	\$ 581,647
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	335	\$ 15,323,819	\$ 14,328,966	\$ 973,981
811100 AUTOMOTIVE REPAIR & MAINTENANCE	91	\$ 753,734	\$ 705,119	\$ 47,803
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	31	179,834	148,467	10,066
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	106	779,533	711,663	48,451
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 236	\$ 1,734,246	\$ 1,581,257	\$ 107,410
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,038	\$ 85,111,985	\$ 59,165,132	\$ 3,985,993
INTERSTATE TELECOMMUNICATIONS	79	\$ 339,920	\$ 329,068	\$ 13,985

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002.

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	18	\$ 261,495	\$ 225,437	\$ 13,538
113000 FORESTRY & LODGING	9	41,613	38,946	2,284
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	35	\$ 628,149	\$ 589,423	\$ 36,985
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	10	\$ 175,613	\$ 175,144	\$ 10,527
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	16	\$ 2,253,726	\$ 1,905,470	\$ 114,490
221210 NATURAL GAS DISTRIBUTION	11	1,433,572	1,027,738	68,651
UTILITIES	*	*	*	*
TOTAL	27	\$ 3,687,298	\$ 2,933,208	\$ 183,142
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	208	\$ 11,760,466	\$ 11,004,492	\$ 687,383
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	13	270,185	172,128	10,626
235000 SPECIAL TRADE CONTRACTORS	172	3,796,456	2,584,373	165,884
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	406	\$ 16,408,227	\$ 14,332,696	\$ 898,751
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	137,372	99,837	6,538
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	16	1,033,123	32,934	2,296
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	327,776	94,043	6,132
MANUFACTURING	70	\$ 1,607,495	\$ 278,771	\$ 18,489
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	96	545,806	437,637	28,476
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	7,651	5,687	373

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	18 146	\$ 1,377,859 \$ 2,026,808	\$ 388,901 \$ 917,707	\$ 26,901 \$ 61,569
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	24	1,759,771	1,221,067	78,993
442000 FURNITURE & HOME FURNISHINGS STORES	15	230,799	151,620	10,450
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	4,162,996	1,949,976	131,103
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	39	5,333,493	4,083,656	278,878
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	30	2,008,963	1,368,136	92,770
448150 CLOTHING ACCESSORIES STORES	12	303,439	303,439	20,975
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	18	259,178	243,465	16,469
453000 MISCELLANEOUS STORE RETAILERS	480	6,072,596	4,851,217	308,483
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	677	\$ 23,823,265	\$ 17,134,070	\$ 1,144,013
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	28	\$ 737,485	\$ 269,462	\$ 16,738
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	82	1,641,679	1,477,803	93,989
OTHER SERVICES	92	\$ 1,759,653	\$ 1,574,926	\$ 100,786
522110 COMMERCIAL BANKING	13	\$ 508,359	\$ 315,951	\$ 21,585
522130 CREDIT UNIONS	11	17,635	5,748	387
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	33	\$ 738,921	\$ 413,123	\$ 28,298
531000 REAL ESTATE	99	\$ 2,371,218	\$ 2,292,539	\$ 141,148
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 107	\$ 2,529,668	\$ 2,328,690	\$ 143,572
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	109	\$ 2,384,071	\$ 1,742,551	\$ 111,119
541100 LEGAL SERVICES	15	354,616	354,529	24,817
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 135	\$ 3,323,364	\$ 2,664,830	\$ 168,475
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	39	984,912	742,948	51,709
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	11	988,420	180,059	12,592
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	1,191,555	1,191,555	67,605
721000 ACCOMMODATIONS	70	2,933,738	2,888,694	193,276
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	64	1,410,914	1,403,504	96,626
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	105,189	103,084	7,098
OTHER SERVICES	TOTAL 233	\$ 7,972,601	\$ 6,865,624	\$ 452,833
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	676	\$ 6,895,746	\$ 6,079,378	\$ 395,769
811100 AUTOMOTIVE REPAIR & MAINTENANCE	54	\$ 554,600	\$ 495,614	\$ 34,168
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	28	475,288	363,659	22,742
812000 PERSONAL & LAUNDRY SERVICES	93	714,121	696,808	44,676
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 203	\$ 2,265,545	\$ 1,970,920	\$ 130,386
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 10	\$ 1,675,141	\$ 1,585,803	\$ 107,605
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,899	\$ 76,282,297	\$ 60,140,332	\$ 3,899,643
INTERSTATE TELECOMMUNICATIONS	73	\$ 258,955	\$ 250,695	\$ 10,655

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	14	\$ 2,154,980	\$ 400,585	\$ 24,985
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	21	7,864,934	90,326	5,285
AGRICULTURE, FORESTRY, HUNTING, & FISHING	35	10,019,914	490,911	30,270
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	23	9,877,377	8,078,816	492,802
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	257	16,680,335	12,096,961	736,699
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	240	6,832,987	3,854,202	237,993
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	512	23,863,956	16,160,469	987,745
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	118,590	75,388	4,802
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	48	6,226,199	115,038	7,105
MANUFACTURING	96	7,775,111	491,711	30,978
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	16	461,134	130,131	8,296
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	19	643,699	345,514	21,538
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	166	6,851,297	1,139,991	71,398
422400 GROCERY & RELATED PRODUCT WHOLESALERS	22	2,007,262	206,063	13,136
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	16	1,242,762	619,008	39,456
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	23	1,588,262	1,330,799	84,018
WHOLESALE TRADE	283	15,379,962	4,141,639	261,346
441100 AUTOMOBILE DEALERS	43	3,850,202	1,900,473	121,155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
441229 ALL OTHER MOTOR VEHICLE DEALERS	10	\$ 2,526,269	\$ 1,022,593	\$ 55,604	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	36	1,436,000	1,176,278	74,250	
442000 FURNITURE & HOME FURNISHINGS STORES	35	1,569,099	1,172,837	74,755	
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*	
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	33	5,952,049	2,983,305	190,180	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	63	11,136,123	10,151,562	644,132	
445120 CONVENIENCE STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	17	4,216,171	1,891,122	120,559	
446130 OPTICAL GOODS STORES	*	*	*	*	
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*	
447100 GASOLINE STATIONS	19	249,722	190,791	12,112	
448140 FAMILY CLOTHING STORES	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	44	2,525,490	2,416,925	153,982	
448310 JEWELRY STORES	*	*	*	*	
451110 SPORTING GOODS STORES	*	*	*	*	
451120 HOBBY, TOY, & GAME STORES	*	*	*	*	
452110 DEPARTMENT STORES	9	5,599,108	5,366,407	342,015	
452900 OTHER GENERAL MERCHANDISE STORES	41	2,457,358	1,854,283	118,094	
453000 MISCELLANEOUS STORE RETAILERS	796	39,607,222	32,841,781	2,090,366	
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*	
453910 PET & PET SUPPLIES STORES	*	*	*	*	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*	
RETAIL TRADE					
TOTAL	1,189	\$ 82,049,914	\$ 63,692,903	\$ 4,042,753	
484000 TRUCK TRANSPORTATION	39	\$ 890,787	\$ 177,527	\$ 11,175	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	14	482,082	482,082	30,386	
TRANSPORTAION & WAREHOUSING	53	\$ 1,372,869	\$ 659,609	\$ 41,561	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	13	1,667,363	1,557,577	97,652	
513300 TELECOMMUNICATIONS	87	6,277,848	5,840,590	339,897	
OTHER SERVICES	TOTAL	112	\$ 8,243,516	\$ 7,696,467	\$ 456,563
522110 COMMERCIAL BANKING	27	\$ 928,363	\$ 712,930	\$ 45,386	
522120 SAVINGS INSTITUTIONS	9	278,835	170,589	10,875	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	16	119,421	118,434	7,550	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	63	\$ 1,393,413	\$ 1,067,275	\$ 67,975
TOTAL	63	\$ 1,393,413	\$ 1,067,275	\$ 67,975
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	76	\$ 1,116,737	\$ 963,423	\$ 60,611
TOTAL	76	\$ 1,116,737	\$ 963,423	\$ 60,611
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	179	\$ 6,731,592	\$ 6,131,992	\$ 363,170
541100 LEGAL SERVICES	67	1,640,494	1,593,955	101,615
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	387,133	373,589	22,360
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	274	\$ 9,060,006	\$ 8,296,271	\$ 499,576
TOTAL	274	\$ 9,060,006	\$ 8,296,271	\$ 499,576
551112 OFFICES OF OTHER HOLDING COMPANIES	15	\$ 764,163	\$ 663,294	\$ 42,285
MANAGEMENT OF COMPANIES	15	\$ 764,163	\$ 663,294	\$ 42,285
TOTAL	15	\$ 764,163	\$ 663,294	\$ 42,285
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	11	63,117	63,117	3,939
621000 AMBULATORY HEALTH CARE SERVICES	153	5,160,733	3,980,206	253,738
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	35	6,864,394	6,684,365	426,126
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	24	201,216	199,259	12,701
721000 ACCOMMODATIONS	28	1,139,351	1,104,218	70,359
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	135	9,290,647	9,158,088	583,470
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	32	1,244,029	1,215,832	77,510
OTHER SERVICES	441	\$ 24,528,649	\$ 22,955,378	\$ 1,462,924
TOTAL	441	\$ 24,528,649	\$ 22,955,378	\$ 1,462,924
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	831	\$ 12,245,120	\$ 10,410,888	\$ 648,255
811100 AUTOMOTIVE REPAIR & MAINTENANCE	151	\$ 3,967,395	\$ 3,228,703	\$ 203,635
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	88	915,174	688,445	40,247

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	146	\$ 1,498,713	\$ 1,484,277	\$ 93,760
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	13	16,903	12,591	801
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	417	\$ 6,525,442	\$ 5,536,237	\$ 346,235
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 37,126	\$ 22,776	\$ 1,433
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,435	\$ 214,356,403	\$ 151,336,332	\$ 9,473,807
INTERSTATE TELECOMMUNICATIONS	71	\$ 413,156	\$ 413,156	\$ 17,559

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	11	\$ 448,005	\$ 374,750	\$ 22,044
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	43	\$ 1,970,660	\$ 1,338,910	\$ 76,395
323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	10	\$ 80,060	\$ 51,875	\$ 3,209
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	33	\$ 455,950	\$ 343,992	\$ 21,279
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 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *
TOTAL	131	\$ 2,657,388	\$ 1,411,119	\$ 86,369
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	16	\$ 191,409	\$ 32,414	\$ 1,972
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 44	* \$ 230,523	* \$ 212,186	* \$ 12,689
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	13 13	\$ 21,283 \$ 21,283	\$ 21,283 \$ 21,283	\$ 1,244 \$ 1,244
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 155,113	\$ 147,040	\$ 8,888
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	161,883	161,877	10,016
722110 FULL-SERVICE RESTAURANTS	15	132,126	132,126	8,175
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	200,707	200,707	12,220
OTHER SERVICES	TOTAL 79	\$ 787,627	\$ 779,548	\$ 47,810
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	69	\$ 190,937	\$ 173,666	\$ 10,553
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 102,738	\$ 96,086	\$ 5,938
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	333,907	333,907	20,660
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 38	\$ 479,114	\$ 472,177	\$ 28,971
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	497	\$ 8,319,688	\$ 5,295,110	\$ 317,297
INTERSTATE TELECOMMUNICATIONS	37	\$ 5,955	\$ 5,955	\$ 253

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	71	5,022,223	835,213	52,792
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 101	\$ 16,846,209	\$ 946,254	\$ 59,892
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 14	\$ 1,693,978	\$ 21,893	\$ 1,317
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	72	31,850,659	26,240,992	1,635,039
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 81	\$ 33,877,605	\$ 28,121,277	\$ 1,748,213
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	868	\$ 72,081,360	\$ 54,205,536	\$ 3,392,551
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	5,875,771	5,002,048	316,559
234900 OTHER HEAVY CONSTRUCTION	26	2,720,856	1,857,895	113,282
235000 SPECIAL TRADE CONTRACTORS	700	37,217,235	16,247,270	1,029,480
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	9	528,974	498,700	29,573
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 1,626	\$ 118,982,215	\$ 78,038,057	\$ 4,896,171
311000 FOOD MANUFACTURING	31	\$ 962,071	\$ 857,151	\$ 55,454
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	42	2,753,854	499,648	32,394
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	40	4,707,774	3,354,777	217,703
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	23	4,266,207	519,449	33,110
331000 PRIMARY METAL MANUFACTURING	45	14,751,319	432,609	27,348
333000 MACHINERY MANUFACTURING	20	382,655	105,602	6,297
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	19	3,198,315	19,261	1,252
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING	168	\$ 23,745,406	\$ 1,136,592	\$ 72,220
MANUFACTURING	411	\$ 55,106,101	\$ 7,058,976	\$ 454,276
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	18	\$ 1,977,463	\$ 169,931	\$ 11,046
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	19	5,571,997	225,257	14,084
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	38	11,022,745	5,464,189	355,129
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	40	3,621,682	2,106,359	131,531
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	367	24,629,624	3,803,140	239,149
422400 GROCERY & RELATED PRODUCT WHOLESALERS	51	6,786,422	1,063,177	65,010
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	19	1,943,061	150,523	9,360
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	36	6,358,757	3,717,888	231,335
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	596	\$ 62,341,618	\$ 16,788,366	\$ 1,062,357
441100 AUTOMOBILE DEALERS	66	\$ 12,982,281	\$ 4,562,409	\$ 292,192
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	17	1,224,425	692,250	43,022
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	73	8,381,768	6,661,759	431,803
442000 FURNITURE & HOME FURNISHINGS STORES	112	7,314,203	5,822,897	377,944
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	54	9,642,449	3,069,684	195,082
444130 HARDWARE STORES	31	1,964,174	1,486,274	95,304
445100 GROCERY STORES	148	33,176,378	27,668,246	1,778,876
445310 BEER, WINE, & LIQUOR STORES	26	3,038,733	2,991,102	192,043
446110 PHARMACIES & DRUG STORES	18	12,692,026	3,625,490	235,655
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	51	2,318,558	1,011,944	65,609
448150 CLOTHING ACCESSORIES STORES	147	5,967,662	5,767,235	374,491
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	18	18,841,370	17,351,595	1,127,805
452900 OTHER GENERAL MERCHANDISE STORES	48	3,369,635	3,091,051	197,136
453000 MISCELLANEOUS STORE RETAILERS	1,710	130,029,423	103,961,888	6,713,854
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	22	2,289,064	1,819,108	118,242
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	10	8,537	805	52
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	2,580	\$ 253,639,749	\$ 189,837,051	\$ 12,255,139
481000 AIR TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	110	\$ 16,593,989	\$ 800,088	\$ 49,698
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	13	3,026,520	2,909,253	180,315
486000 PIPELINE TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	133	\$ 21,691,122	\$ 3,888,447	\$ 240,553
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	14	644,259	381,841	24,799
513300 TELECOMMUNICATIONS	145	12,463,285	11,048,483	679,331
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	174	\$ 14,406,788	\$ 12,712,593	\$ 787,476
522110 COMMERCIAL BANKING	32	\$ 3,189,734	\$ 2,076,435	\$ 133,590
522120 SAVINGS INSTITUTIONS	17	491,435	160,606	10,439
522130 CREDIT UNIONS	24	248,246	113,067	7,226
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	16	568,383	568,383	36,766
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	29	518,692	518,692	33,658
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	122	\$ 5,043,017	\$ 3,463,711	\$ 223,404
531000 REAL ESTATE	230	\$ 8,204,572	\$ 5,287,875	\$ 336,879
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	18	1,156,587	684,479	43,367
REAL ESTATE & RENTAL & LEASING	259	\$ 9,465,218	\$ 6,043,712	\$ 384,884
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	902	\$ 28,152,439	\$ 18,644,678	\$ 1,175,864
541100 LEGAL SERVICES	203	5,535,179	5,203,983	337,993
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	98	5,490,526	4,296,063	278,757
541310 ARCHITECTURAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	17	15,959,277	15,295,858	889,775
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-000

DONA ANA 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	82 1,328	\$ 607,213 \$ 56,119,427	\$ 520,925 \$ 44,318,396	\$ 32,742 \$ 2,738,311
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	14 14	\$ 988,601 \$ 988,601	\$ 192,205 \$ 192,205	\$ 12,449 \$ 12,449
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	64	5,309,758	5,261,399	336,927
521000 AMBULATORY HEALTH CARE SERVICES	579	31,059,291	24,351,786	1,581,599
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	173	24,250,047	17,891,118	1,158,895
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	24	36,426	35,486	2,206
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	72	1,452,911	1,082,426	68,345
721000 ACCOMMODATIONS	146	8,533,279	7,769,733	504,351
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	519	28,948,981	26,916,995	1,739,548
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	70	4,990,567	4,718,602	300,772
OTHER SERVICES	1,702	\$ 108,733,105	\$ 91,471,792	\$ 5,916,515
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,385	\$ 66,421,597	\$ 53,207,373	\$ 3,251,696
811100 AUTOMOTIVE REPAIR & MAINTENANCE	490	\$ 9,412,301	\$ 7,286,113	\$ 465,630
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	213	3,027,405	1,811,458	114,417
812000 PERSONAL & LAUNDRY SERVICES	893	12,628,272	11,809,487	753,895
812112 BEAUTY SALONS	11	13,451	13,451	872
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	24	59,130	59,130	3,824
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	24	31,155	18,221	1,153
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	1,664	\$ 25,280,008	\$ 21,103,460	\$ 1,345,944
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	11	\$ 4,311,901	\$ 3,106,870	\$ 197,559
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	35	\$ 351,319	\$ 276,645	\$ 17,806
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	12,236	\$ 855,299,578	\$ 560,597,078	\$ 35,593,963
INTERSTATE TELECOMMUNICATIONS	107	\$ 1,640,836	\$ 1,640,125	\$ 69,705

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	29	1,735,790	699,441	43,801
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	40	2,280,709	831,524	52,179
TOTAL	40	\$ 2,280,709	\$ 831,524	\$ 52,179
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	29	5,929,999	5,909,218	340,195
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	131	19,230,213	18,868,944	1,117,716
MINING	179	\$ 29,014,690	\$ 25,234,971	\$ 1,487,221
TOTAL	179	\$ 29,014,690	\$ 25,234,971	\$ 1,487,221
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	19	\$ 36,284,232	\$ 18,400,532	\$ 1,098,950
TOTAL	19	\$ 36,284,232	\$ 18,400,532	\$ 1,098,950
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	294	\$ 14,029,904	\$ 12,636,931	\$ 797,137
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	21	1,179,605	1,126,051	65,493
235000 SPECIAL TRADE CONTRACTORS	363	19,249,486	15,081,803	907,684
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	693	\$ 37,025,755	\$ 30,677,630	\$ 1,878,802
TOTAL	693	\$ 37,025,755	\$ 30,677,630	\$ 1,878,802
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	14	492,267	378,146	24,103
324110 PETROLEUM REFINERIES	17	21,014,193	4,254,729	253,118
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	12	284,383	81,787	4,964
331000 PRIMARY METAL MANUFACTURING	9	478,733	378,305	24,353
333000 MACHINERY MANUFACTURING	10	424,535	329,655	20,874
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	10	287,601	39,842	2,515
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	101	11,246,385	2,694,770	160,486
MANUFACTURING	201	\$ 35,212,375	\$ 8,455,655	\$ 509,493
TOTAL	201	\$ 35,212,375	\$ 8,455,655	\$ 509,493
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	15	\$ 238,244	\$ 143,112	\$ 9,196

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	11	432,135	196,774	12,421
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	12,798	1,668	107
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	49	7,674,352	7,095,746	433,664
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	184	8,744,716	5,191,444	319,734
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	152,393	104,160	6,109
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	21	1,162,114	608,195	38,141
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	38	8,712,876	6,160,992	393,881
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	344 \$ 27,167,621	\$ 19,532,074	\$ 1,214,977
441100 AUTOMOBILE DEALERS	24	\$ 1,607,278	\$ 1,058,904	\$ 67,364
441229 ALL OTHER MOTOR VEHICLE DEALERS	9	3,040,886	1,259,424	77,533
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	46	2,620,989	1,866,583	118,064
442000 FURNITURE & HOME FURNISHINGS STORES	37	2,375,149	2,127,157	134,785
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	26	2,112,174	1,305,217	82,814
444130 HARDWARE STORES	9	1,543,619	1,273,390	80,462
445100 GROCERY STORES	58	15,689,229	13,101,408	831,139
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	12	879,294	878,682	52,636
446110 PHARMACIES & DRUG STORES	10	4,722,805	1,109,093	70,036
447100 GASOLINE STATIONS	13	2,700,179	125,087	7,945
448150 CLOTHING ACCESSORIES STORES	36	1,867,471	1,866,482	118,506
452110 DEPARTMENT STORES	17	5,195,460	4,277,302	273,913
452900 OTHER GENERAL MERCHANDISE STORES	36	2,115,369	1,188,739	75,821
453000 MISCELLANEOUS STORE RETAILERS	891	49,512,915	34,584,820	2,169,238
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	35,176	12,315	786
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	1,248 \$ 96,436,287	\$ 66,440,363	\$ 4,186,666
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	54	6,998,664	5,725,651	341,701
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	13	675,493	675,493	42,350
TRANSPORTAION & WAREHOUSING	TOTAL	75 \$ 7,713,442	\$ 6,411,161	\$ 384,695
512100 MOTION PICTURE & VIDEO INDUSTRIES	10	\$ 220,566	\$ 220,566	\$ 13,998
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
513100 RADIO & TELEVISION BROADCASTING	16	\$ 455,439	\$ 372,302	\$ 23,660	
513300 TELECOMMUNICATIONS	112	7,418,767	4,246,714	262,165	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*	
OTHER SERVICES	*	*	*	*	
TOTAL	146	\$ 8,095,255	\$ 4,840,061	\$ 299,854	
522110 COMMERCIAL BANKING	18	\$ 1,578,624	\$ 1,012,423	\$ 64,238	
522120 SAVINGS INSTITUTIONS	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	14	123,712	123,712	7,833	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	23	350,044	86,346	5,450	
FINANCE AND INSURANCE	TOTAL	69	\$ 2,226,281	\$ 1,310,053	\$ 83,047
531000 REAL ESTATE	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	72	\$ 1,590,115	\$ 15,284,075	\$ 73,262
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	218	\$ 10,277,121	\$ 7,814,815	\$ 485,274	
541100 LEGAL SERVICES	49	1,103,536	1,059,774	67,365	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	24	2,768,483	2,643,587	169,263	
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541940 VETERINARY SERVICES	*	*	*	*	
641990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	10	204,400	172,572	11,060	
OTHER SERVICES	TOTAL	311	\$ 17,972,268	\$ 15,309,476	\$ 961,267
551112 OFFICES OF OTHER HOLDING COMPANIES	10	\$ 21,956	\$ 21,942	\$ 1,394	
MANAGEMENT OF COMPANIES	TOTAL	10	\$ 21,956	\$ 21,942	\$ 1,394
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	16	30,967	30,967	1,947	
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	177	7,515,507	6,023,953	381,281	
622000 HOSPITALS	52	9,212,722	3,494,544	220,192	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	115,245	107,588	6,519	
721000 ACCOMMODATIONS	64	2,655,683	2,584,660	163,380	
721191 BED & BREAKFAST INNS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	195	8,030,934	7,629,935	484,078	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	30	\$ 835,536	\$ 835,536	\$ 52,231
OTHER SERVICES	572	\$ 29,115,445	\$ 21,421,691	\$ 1,355,480
TOTAL	602	\$ 29,950,981	\$ 22,257,227	\$ 1,407,711
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,406	\$ 108,903,168	\$ 90,297,503	\$ 5,395,573
811100 AUTOMOTIVE REPAIR & MAINTENANCE	158	\$ 6,499,259	\$ 2,965,333	\$ 185,981
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	136	2,222,414	2,002,858	124,796
812000 PERSONAL & LAUNDRY SERVICES	235	1,886,902	1,690,589	107,158
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	15	64,758	64,758	4,122
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	555	\$ 10,850,842	\$ 6,781,531	\$ 425,740
TOTAL	1,961	\$ 120,254,010	\$ 97,079,034	\$ 5,821,313
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	14	\$ 17,481	\$ 17,319	\$ 1,068
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,954	\$ 449,927,923	\$ 331,267,563	\$ 19,409,668
INTERSTATE TELECOMMUNICATIONS	86	\$ 575,287	\$ 541,509	\$ 23,014

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	23	\$ 264,980	\$ 165,301	\$ 10,006
212200 METAL ORE MINING	*	*	*	*
212230 COPPER, NICKEL, LEAD, & ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	16	\$ 793,912	\$ 657,567	\$ 40,775
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	27	12,189,710	11,170,670	662,129
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	32	\$ 12,860,139	\$ 11,781,173	\$ 700,483
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	198	\$ 8,327,803	\$ 6,590,601	\$ 405,312
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	212	5,539,596	3,855,291	239,178
CONSTRUCTION				
TOTAL	424	\$ 15,034,872	\$ 11,608,508	\$ 712,321
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	24	532,657	421,164	26,790
324110 PETROLEUM REFINERIES	*	*	*	*
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	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	41	561,312	147,173	8,940
MANUFACTURING				
TOTAL	94	\$ 1,541,113	\$ 783,503	\$ 48,455
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	9	\$ 221,824	\$ 101,333	\$ 6,456
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	32,657	11,852	756
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	112	1,101,844	927,547	58,608
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	162,194	5,173	316

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	12	\$ 6,555	\$ 4,561	\$ 285
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	17	1,663,246	900,332	57,396
WHOLESALE TRADE	184	\$ 3,641,739	\$ 2,071,279	\$ 131,485
441100 AUTOMOBILE DEALERS	23	\$ 1,442,747	\$ 548,751	\$ 34,983
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	35	2,733,169	1,587,738	101,044
442000 FURNITURE & HOME FURNISHINGS STORES	29	1,391,923	1,382,391	88,022
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	36	4,652,521	3,662,652	232,268
445310 BEER, WINE, & LIQUOR STORES	9	212,130	212,130	13,504
446110 PHARMACIES & DRUG STORES	10	1,300,088	51,417	3,278
447100 GASOLINE STATIONS	14	541,080	525,894	31,818
448150 CLOTHING ACCESSORIES STORES	25	674,383	664,530	42,357
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	9	539,766	487,532	31,078
452900 OTHER GENERAL MERCHANDISE STORES	42	3,376,388	3,261,796	207,449
453000 MISCELLANEOUS STORE RETAILERS	655	27,927,998	23,292,360	1,472,095
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	916	\$ 48,021,260	\$ 37,605,150	\$ 2,380,691
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	25	316,365	185,694	11,288
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	36	\$ 1,463,025	\$ 314,147	\$ 18,860
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	115	3,835,238	3,555,484	215,456
OTHER SERVICES	129	\$ 3,947,105	\$ 3,651,288	\$ 221,563
522110 COMMERCIAL BANKING	17	\$ 562,562	\$ 507,609	\$ 32,360
522130 CREDIT UNIONS	12	17,952	5,509	351
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	82,581	56,536	3,604

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	* 53	* \$ 872,084	* \$ 751,431	* \$ 47,262
531000 REAL ESTATE	64	\$ 1,148,981	\$ 1,012,678	\$ 63,227
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 69	* \$ 1,263,488	* \$ 1,127,186	* \$ 70,527
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	254	\$ 3,051,868	\$ 2,506,928	\$ 155,959
541100 LEGAL SERVICES	42	494,789	494,014	31,447
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	14	463,563	391,817	24,811
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	* 315	* \$ 4,053,804	* \$ 3,422,871	* \$ 214,078
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* TOTAL	* *	* *	* *
561100 EDUCATIONAL SERVICES	9	\$ 48,507	\$ 48,507	\$ 3,092
5621000 AMBULATORY HEALTH CARE SERVICES	137	5,342,971	4,161,711	263,203
5621310 OFFICES OF CHIROPRACTORS	* 11	* 233,090	* 165,645	* 10,487
5621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	80	2,925,479	2,597,657	165,563
5622000 HOSPITALS	* *	* *	* *	* *
5623000 NURSING & RESIDENTIAL CARE FACILITIES	* *	* *	* *	* *
5624100 INDIVIDUAL & FAMILY SERVICES	* *	* *	* *	* *
5611510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* 17	* 127,323	* 94,455	* 5,643
5713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	40	1,264,300	1,128,117	70,915
721000 ACCOMMODATIONS	* *	* *	* *	* *
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	* 147	* 4,705,961	* 4,382,169	* 277,106
721191 BED & BREAKFAST INNS	31	249,789	249,789	15,136
722110 FULL-SERVICE RESTAURANTS	487	15,037,472	12,967,992	820,000
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* 382	* 9,411,369	* 3,748,008	* 233,620
OTHER SERVICES	* TOTAL	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	382	\$ 9,411,369	\$ 3,748,008	\$ 233,620
811100 AUTOMOTIVE REPAIR & MAINTENANCE	136	\$ 2,104,139	\$ 1,653,698	\$ 103,772
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	56	514,280	356,157	22,496
812000 PERSONAL & LAUNDRY SERVICES	201	1,535,068	1,486,229	94,524
812112 BEAUTY SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* 9	* 126,030	* 125,243	* 7,984
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
813400 CIVIL AND SOCIAL ORGANIZATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 411	\$ 4,392,416	\$ 3,731,979	\$ 235,233
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	15	\$ 95,499	\$ 95,033	\$ 6,001
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,589	\$ 122,706,864	\$ 94,494,976	\$ 5,892,161
INTERSTATE TELECOMMUNICATIONS	81	\$ 445,708	\$ 351,004	\$ 14,918

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	9 9	\$ 692,654 \$ 692,654	\$ 591,059 \$ 591,059	\$ 35,193 \$ 35,193
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	46	\$ 4,474,373	\$ 3,982,714	\$ 250,755
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	53	1,459,919	981,499	55,083
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* TOTAL	* 112	* \$ 6,923,844	* \$ 5,772,501
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION				\$ 355,769
233100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* TOTAL	* 11	* \$ 116,825	* \$ 99,738
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	41	421,826	51,146	2,997
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	12 TOTAL	842,021 \$ 1,321,015	652,361 \$ 760,106	41,180 \$ 47,750
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	24,747	23,479	1,448
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	16	1,932,943	1,805,325	112,788
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	33	579,080	379,166	21,970
448150 CLOTHING ACCESSORIES STORES	9	31,365	30,521	1,921
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	108,992	63,979	3,815
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	146 TOTAL	5,269,225 \$ 8,369,016	2,201,611 \$ 4,652,087	137,902 \$ 289,164
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 29,119	\$ 21,605	\$ 1,147
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	52	430,834	417,788	25,276
OTHER SERVICES	66	532,803	519,713	31,670
TOTAL	66	\$ 532,803	\$ 519,713	\$ 31,670
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	12	64,986	56,370	3,543
TOTAL	12	\$ 64,986	\$ 56,370	\$ 3,543
531000 REAL ESTATE	9	68,766	59,189	3,736
REAL ESTATE & RENTAL & LEASING	9	68,766	59,189	3,736
TOTAL	9	\$ 68,766	\$ 59,189	\$ 3,736
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	35	374,638	334,821	19,521
TOTAL	35	\$ 374,638	\$ 334,821	\$ 19,521
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	62	1,808,333	1,785,357	111,709
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	43	1,769,839	1,759,978	111,010
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	26,197	26,197	1,523
OTHER SERVICES	137	4,071,560	3,809,493	239,119
TOTAL	137	\$ 4,071,560	\$ 3,809,493	\$ 239,119
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	117	3,287,856	3,257,622	205,460
811100 AUTOMOTIVE REPAIR & MAINTENANCE	38	746,903	632,641	39,905
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	18	22,457	22,457	1,413
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	61	771,111	656,849	41,429
TOTAL	61	\$ 771,111	\$ 656,849	\$ 41,429

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

DATE: 01/15/2003
PAGE: 41

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	894 \$	26,628,953 \$	20,593,799 \$	1,279,939
INTERSTATE TELECOMMUNICATIONS	45 \$	22,287 \$	22,287 \$	947

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	\$ 199,314	\$ 181,048	\$ 9,951
UTILITIES	9	\$ 199,314	\$ 181,048	\$ 9,951
TOTAL	9	\$ 199,314	\$ 181,048	\$ 9,951
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 387,948	\$ 151,683	\$ 8,839
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	18	\$ 432,422	\$ 404,996	\$ 22,708
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	36	\$ 2,572,075	\$ 2,052,121	\$ 112,300
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	\$ 9,605	\$ 5,262	\$ 311
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	27	\$ 806,594	\$ 26,997	\$ 1,520
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	39	\$ 55,300	\$ 30,858	\$ 1,805
RETAIL TRADE	55	\$ 289,604	\$ 234,392	\$ 14,144
TOTAL	55	\$ 289,604	\$ 234,392	\$ 14,144
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	30	\$ 79,956	\$ 77,777	\$ 4,385
OTHER SERVICES	30	\$ 79,956	\$ 77,777	\$ 4,385
TOTAL	30	\$ 79,956	\$ 77,777	\$ 4,385
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
	TOTAL 23	\$ 125,044	\$ 120,794	\$ 6,844
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	19	\$ 15,294	\$ 14,830	\$ 831
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	220	\$ 4,169,524	\$ 2,773,450	\$ 153,743
INTERSTATE TELECOMMUNICATIONS	27	\$ 4,091	\$ 4,091	\$ 174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	13	\$ 1,540,378	\$ 1,400,784	\$ 83,960
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	58	\$ 10,041,059	\$ 9,897,636	\$ 582,101
TOTAL	46	\$ 843,698	\$ 533,088	\$ 30,855
312000 BEVERAGE & TOBACCO PRODUCT 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	115	\$ 11,137,092	\$ 10,683,059	\$ 627,149
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	21	\$ 309,338	\$ 269,857	\$ 17,636
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 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	44	\$ 9,016,239	\$ 1,007,723	\$ 63,333
TOTAL	68	\$ 10,580,835	\$ 1,208,419	\$ 76,451
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 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	10	\$ 129,556	\$ 128,806	\$ 7,379
TOTAL	21	\$ 1,430,822	\$ 1,259,536	\$ 82,337
TOTAL	13	\$ 420,134	\$ 405,004	\$ 26,246

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	16	133,246	126,572	7,760
453000 MISCELLANEOUS STORE RETAILERS	183	1,108,748	964,996	59,571
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	282	\$ 4,571,746	\$ 3,504,730	\$ 223,858
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	13	67,149	50,082	2,809
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	19	\$ 250,556	\$ 233,489	\$ 13,184
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	77	1,731,819	1,605,548	93,125
OTHER SERVICES	81	\$ 1,731,903	\$ 1,605,632	\$ 93,130
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	20	\$ 225,564	\$ 206,612	\$ 13,519
REAL ESTATE & RENTAL & LEASING	20	\$ 225,564	\$ 206,612	\$ 13,519
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	47	\$ 276,085	\$ 224,248	\$ 13,309
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	22	647,403	620,770	40,729
722110 FULL-SERVICE RESTAURANTS	34	5,995,626	1,672,481	106,393
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	85	\$ 7,272,744	\$ 2,922,090	\$ 188,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	112	\$ 292,276	\$ 181,253	\$ 11,291
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 366,624	\$ 263,038	\$ 16,273

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	\$ 148,627	\$ 148,627	\$ 9,754
812000 PERSONAL & LAUNDRY SERVICES	28	31,076	31,076	2,034
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	76	\$ 552,703	\$ 449,049	\$ 28,474
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	958	\$ 38,962,265	\$ 23,092,663	\$ 1,403,277
INTERSTATE TELECOMMUNICATIONS	51	\$ 61,858	\$ 51,427	\$ 2,186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	19	325,233	323,469	18,487
AGRICULTURE, FORESTRY, HUNTING, & FISHING	27	401,758	356,807	20,239
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	39	6,209,101	6,186,735	326,445
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	363	48,062,897	45,625,597	2,664,486
MINING	423	54,395,365	51,871,521	2,994,124
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	30	28,452,245	20,326,530	1,113,870
221210 NATURAL GAS DISTRIBUTION	12	3,389,145	3,318,463	182,005
UTILITIES	42	31,841,391	23,644,993	1,295,874
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	209	11,467,467	10,947,414	641,555
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	12	3,517,950	3,199,012	170,244
235000 SPECIAL TRADE CONTRACTORS	400	21,331,466	17,542,395	993,705
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	10	143,863	143,863	7,758
CONSTRUCTION	643	38,859,961	33,519,630	1,909,143
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	22	439,578	289,962	17,574
324110 PETROLEUM REFINERIES	9	1,680,737	1,150,069	65,297
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	9	1,209,999	1,181,546	71,202
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	91	5,359,782	1,510,333	85,358
MANUFACTURING	164	11,010,967	5,373,449	309,192
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALEERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	12	\$ 1,851,931	\$ 249,876	\$ 14,993
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	19	1,177,184	576,679	34,601
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	63	8,315,090	7,215,023	426,485
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	196	8,075,541	3,441,932	202,309
422400 GROCERY & RELATED PRODUCT WHOLESALERS	15	2,268,854	549,079	33,426
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	25	1,304,512	828,056	46,329
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	45	13,617,564	6,878,144	386,944
WHOLESALE TRADE				
TOTAL	387	\$ 36,740,262	\$ 19,777,348	\$ 1,147,327
441100 AUTOMOBILE DEALERS	23	\$ 1,558,182	\$ 1,168,195	\$ 70,085
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	48	7,034,081	5,036,462	303,033
442000 FURNITURE & HOME FURNISHINGS STORES	32	2,804,186	2,581,522	154,995
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	21	3,565,457	2,485,505	149,574
444130 HARDWARE STORES	10	688,565	453,214	27,571
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	56	18,580,456	15,837,401	951,482
445310 BEER, WINE, & LIQUOR STORES	14	1,391,813	1,364,408	81,780
446110 PHARMACIES & DRUG STORES	17	3,477,456	995,236	59,725
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	34	1,399,871	719,279	43,403
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	77	2,560,947	2,453,720	147,608
452110 DEPARTMENT STORES	12	5,223,974	4,622,262	277,316
452900 OTHER GENERAL MERCHANDISE STORES	25	1,379,525	1,271,423	76,798
453000 MISCELLANEOUS STORE RETAILERS	941	51,187,314	39,656,890	2,346,275
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	14	110,986	98,530	5,913
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	10	5,092	4,847	293
RETAIL TRADE				
TOTAL	1,354	\$ 101,969,051	\$ 79,628,643	\$ 4,743,212
484000 TRUCK TRANSPORTATION	89	\$ 3,803,212	\$ 2,821,736	\$ 156,279
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	13	1,632,711	869,949	51,546
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	105	\$ 5,573,901	\$ 3,798,915	\$ 214,404
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	17	1,076,765	843,708	47,835
513300 TELECOMMUNICATIONS	115	8,860,851	4,737,372	280,973
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*
TOTAL	149	\$ 10,164,405	\$ 5,807,838	\$ 342,416
522110 COMMERCIAL BANKING	19	\$ 1,279,246	\$ 990,850	\$ 59,897
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	11	85,456	60,391	3,631
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	24,757	9,565	577
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	*	*	*	*
TOTAL	58	\$ 1,587,068	\$ 1,153,983	\$ 69,716
631000 REAL ESTATE	89	\$ 1,525,877	\$ 1,169,048	\$ 70,251
631310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
632400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
633110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	96	\$ 1,700,621	\$ 1,259,318	\$ 75,663
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	211	\$ 3,995,218	\$ 2,757,520	\$ 163,404
541100 LEGAL SERVICES	48	1,351,810	1,328,417	80,096
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	19	585,773	585,217	31,892
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	19	253,708	136,327	8,186
TOTAL	302	\$ 6,373,706	\$ 4,966,360	\$ 293,221
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	13	\$ 2,247,546	\$ 23,615	\$ 1,417
TOTAL	13	\$ 2,247,546	\$ 23,615	\$ 1,417
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	18	207,972	122,925	6,908
621000 AMBULATORY HEALTH CARE SERVICES	155	5,149,081	4,823,707	288,796
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	12	630,641	626,529	37,592
622000 HOSPITALS	25	32,733,675	7,593,908	457,272
624410 CHILD DAY CARE SERVICES	9	39,823	39,823	2,390
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	140,218	137,187	8,234
721000 ACCOMMODATIONS	58	1,373,364	1,285,782	77,505
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	240	8,636,305	8,423,145	508,017

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	61	1,565,513	1,474,869	85,236
OTHER SERVICES	608	\$ 50,724,951	\$ 24,770,644	\$ 1,486,518
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,648	\$ 53,845,932	\$ 49,180,738	\$ 2,875,829
811100 AUTOMOTIVE REPAIR & MAINTENANCE	226	\$ 4,485,581	\$ 3,723,894	\$ 223,686
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	135	4,379,308	3,985,445	231,237
812000 PERSONAL & LAUNDRY SERVICES	243	1,241,492	1,023,237	61,575
812112 BEAUTY SALONS	12	7,726	7,726	464
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	28	698,339	698,339	37,163
OTHER SERVICES	653	\$ 10,979,603	\$ 9,596,985	\$ 563,625
TOTAL				
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	26	\$ 126,577	\$ 102,634	\$ 6,265
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,701	\$ 418,638,500	\$ 314,928,857	\$ 18,353,198
INTERSTATE TELECOMMUNICATIONS	84	\$ 518,039	\$ 473,023	\$ 20,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 55,769	\$ 55,769	\$ 3,016
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	24	633,192	578,119	35,742
AGRICULTURE, FORESTRY, HUNTING, & FISHING	33	688,961	633,888	38,757
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	17	5,076,595	4,579,781	293,407
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	25	5,517,436	4,981,859	320,161
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	371	14,212,847	12,225,087	771,299
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	19	26,573,619	23,773,187	1,287,160
234900 OTHER HEAVY CONSTRUCTION	11	356,514	350,770	19,654
235000 SPECIAL TRADE CONTRACTORS	323	7,897,966	5,883,953	344,848
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	737	49,394,676	42,508,945	2,441,252
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	23	606,786	476,378	33,749
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	12	523,644	150,154	10,587
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	55	1,473,173	378,189	25,593
MANUFACTURING	109	2,926,373	1,193,902	83,519
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	20,481	17,206	1,125
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	136	1,766,065	666,873	43,359
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	584,469	24,966	1,779
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	8,709	7,041	497

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	\$ 852,147	\$ 731,241	\$ 45,075
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	198	\$ 3,935,827	\$ 1,643,540	\$ 105,503
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	27	877,041	842,372	53,372
442110 FURNITURE STORE	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	18	1,455,416	1,452,671	99,933
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	32	1,605,044	824,883	54,564
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	63	1,479,054	1,442,760	103,183
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	9	502,341	440,543	27,901
452900 OTHER GENERAL MERCHANDISE STORES	29	1,652,085	1,456,317	101,068
453000 MISCELLANEOUS STORE RETAILERS	824	31,951,993	26,199,785	1,709,527
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	16	98,180	76,680	5,501
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	1,071	\$ 50,796,798	\$ 39,456,144	\$ 2,624,459
484000 TRUCK TRANSPORTATION	27	\$ 571,287	\$ 263,028	\$ 14,498
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	42	\$ 712,774	\$ 385,830	\$ 21,302
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	116	4,987,480	2,661,271	176,624
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	130	\$ 5,155,446	\$ 2,792,615	\$ 185,663
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	9	233,991	135,716	9,755
522130 CREDIT UNIONS	10	44,592	33,678	2,390
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	28	\$ 1,186,304	\$ 888,233	\$ 60,473
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	68	\$ 2,602,126	\$ 1,424,246	\$ 98,753
531000 REAL ESTATE	122	\$ 3,091,961	\$ 2,564,847	\$ 173,545
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	10	105,584	103,226	6,869
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	18	528,339	420,242	28,837
REAL ESTATE & RENTAL & LEASING				
TOTAL	150	\$ 3,725,885	\$ 3,088,316	\$ 209,251
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	132	\$ 2,881,380	\$ 2,615,852	\$ 170,323
541100 LEGAL SERVICES	51	1,135,392	1,131,833	81,310
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	306,403	294,312	21,152
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	9	177,516	68,040	4,147
OTHER SERVICES				
TOTAL	214	\$ 4,715,969	\$ 4,313,933	\$ 291,378
551112 OFFICES OF OTHER HOLDING COMPANIES	9	\$ 51,122	\$ 18,705	\$ 1,151
MANAGEMENT OF COMPANIES				
TOTAL	9	\$ 51,122	\$ 18,705	\$ 1,151
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	90	1,483,684	1,338,809	94,955
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	20	628,145	586,531	39,418
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	432,537	378,231	26,680
721000 ACCOMMODATIONS	205	3,511,234	3,359,935	225,850
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	134	4,877,664	4,756,134	338,289
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	1,027,273	1,027,273	56,578
OTHER SERVICES				
TOTAL	512	\$ 12,310,191	\$ 11,796,567	\$ 805,816
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	839	\$ 9,033,754	\$ 7,574,955	\$ 483,720
811100 AUTOMOTIVE REPAIR & MAINTENANCE	51	\$ 456,346	\$ 423,174	\$ 28,300

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	\$ 350,800	\$ 247,756	\$ 15,467
312000 PERSONAL & LAUNDRY SERVICES	96	509,918	483,401	31,923
312112 BEAUTY SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
312910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	18	77,253	70,678	4,931
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	223	\$ 1,517,995	\$ 1,344,465	\$ 88,963
221192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	36	\$ 254,785	\$ 193,950	\$ 13,162
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,404	\$ 153,436,581	\$ 123,420,321	\$ 7,817,042
INTERSTATE TELECOMMUNICATIONS	93	\$ 329,967	\$ 314,169	\$ 13,352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	175,647	175,647	10,649
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 335,282	\$ 335,282	\$ 20,326
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	258	\$ 45,045,148	\$ 35,594,684	\$ 2,157,928
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	1,666,123	1,209,205	73,308
235000 SPECIAL TRADE CONTRACTORS	295	16,781,805	7,592,314	460,285
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	577	\$ 65,843,647	\$ 46,711,905	\$ 2,831,910
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	51	258,900	36,108	2,188
MANUFACTURING	80	\$ 3,571,365	\$ 605,957	\$ 36,736
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	14	8,488,787	409,059	24,799
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	16	3,172,110	825,957	50,076
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	112	4,153,998	1,218,503	73,871
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 169	\$ 17,433,894	\$ 3,986,517	\$ 241,685
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 1,565,239	\$ 1,329,635	\$ 80,609
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	16	10,256,226	8,624,118	522,837
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	19	705,037	333,791	20,237
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	22	881,957	856,551	51,928
453000 MISCELLANEOUS STORE RETAILERS	399	56,377,725	8,601,480	521,465
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 493	\$ 71,604,219	\$ 20,746,008	\$ 1,257,728
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 10	\$ 200,005	\$ 173,245	\$ 10,503
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	80	3,411,433	2,619,310	158,796
OTHER SERVICES	TOTAL 91	\$ 3,434,527	\$ 2,636,873	\$ 159,861
522110 COMMERCIAL BANKING	11	\$ 1,463,584	\$ 266,938	\$ 16,183
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 28	\$ 2,295,555	\$ 1,073,000	\$ 65,051
531000 REAL ESTATE	68	\$ 3,505,656	\$ 16,092,371	\$ 107,689
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	18	3,599,517	2,466,624	149,539
REAL ESTATE & RENTAL & LEASING	TOTAL 89	\$ 7,108,711	\$ 18,562,533	\$ 257,443
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	178	\$ 26,422,814	\$ 21,633,137	\$ 1,311,510
541100 LEGAL SERVICES	19	343,272	335,926	20,365

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	55	\$ 14,447,592	\$ 8,749,926	\$ 530,464
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	267	\$ 42,120,410	\$ 31,539,653	\$ 1,912,092
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	15	1,262,185	177,003	10,731
521000 AMBULATORY HEALTH CARE SERVICES	80	3,879,287	3,718,257	225,419
622000 HOSPITALS	37	18,762,445	6,414,608	388,886
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	1,658,859	1,172,609	71,089
722110 FULL-SERVICE RESTAURANTS	75	2,978,261	2,909,670	176,399
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	185,826	185,826	11,266
OTHER SERVICES				
TOTAL	237	\$ 29,410,087	\$ 14,651,627	\$ 888,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	590	\$ 65,843,796	\$ 56,455,762	\$ 3,420,720
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	1,083,210	986,063	59,780
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	534,241	167,850	10,175
812000 PERSONAL & LAUNDRY SERVICES	98	455,053	427,440	25,914
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	43	664,898	635,793	38,545
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	192	\$ 2,782,201	\$ 2,261,946	\$ 137,131
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19	\$ 325,139	\$ 275,590	\$ 16,708
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,874	\$ 322,638,836	\$ 202,796,704	\$ 11,424,734
INTERSTATE TELECOMMUNICATIONS	73	\$ 458,969	\$ 456,279	\$ 19,392

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 21	\$ 624,255	\$ 121,540	\$ 7,088
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 22	\$ 4,034,684	\$ 3,666,240	\$ 220,546
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	129	\$ 6,930,382	\$ 3,367,114	\$ 211,956
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	10	195,809	158,151	9,657
235000 SPECIAL TRADE CONTRACTORS	130	2,642,826	1,946,931	122,987
CONSTRUCTION	TOTAL 276	\$ 10,036,416	\$ 5,595,454	\$ 351,949
311000 FOOD MANUFACTURING	20	\$ 24,716,442	\$ 526,079	\$ 31,376
321000 WOOD PRODUCT MANUFACTURING	12	475,420	15,830	1,019
323100 PRINTING & RELATED SUPPORT ACTIVITIES	15	370,468	310,198	19,969
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	1,387,078	90,760	5,704
MANUFACTURING	TOTAL 105	\$ 29,061,275	\$ 1,035,073	\$ 63,865
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	11	\$ 286,584	\$ 82,177	\$ 5,290
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	16	480,970	323,692	19,009
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	89	768,487	390,303	24,335
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	3,297,839	290,500	18,701
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	11	325,965	8,879	572
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	20	2,812,744	1,247,512	74,975
WHOLESALE TRADE	TOTAL 163	\$ 7,990,198	\$ 2,350,844	\$ 143,340
441100 AUTOMOBILE DEALERS	20	\$ 938,495	\$ 578,065	\$ 36,612
441120 USED CAR DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	1,605,008	1,261,040	81,168
442000 FURNITURE & HOME FURNISHINGS STORES	9	480,901	466,802	30,050
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	34	\$ 716,004	\$ 667,786	\$ 43,027
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	27	1,153,689	704,651	45,007
448150 CLOTHING ACCESSORIES STORES	9	180,067	153,461	9,879
452110 DEPARTMENT STORES	9	5,064,145	4,348,849	279,957
452900 OTHER GENERAL MERCHANDISE STORES	25	7,901,077	6,803,686	437,638
453000 MISCELLANEOUS STORE RETAILERS	378	5,149,365	4,173,529	266,611
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	563 \$ 26,673,696	\$ 20,479,080	\$ 1,314,449
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	28 \$ 1,025,518	\$ 385,053	\$ 22,741
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	88	2,459,806	2,216,648	135,744
OTHER SERVICES	TOTAL	101 \$ 2,537,780	\$ 2,284,682	\$ 140,124
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	11	22,428	11,529	743
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	23 \$ 247,788	\$ 229,053	\$ 14,747
531000 REAL ESTATE	35	\$ 354,464	\$ 344,305	\$ 22,063
REAL ESTATE & RENTAL & LEASING	TOTAL	35 \$ 354,464	\$ 344,305	\$ 22,063
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	118	\$ 1,513,247	\$ 1,226,468	\$ 77,557
541100 LEGAL SERVICES	23	202,698	199,747	12,858
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	154 \$ 1,818,690	\$ 1,516,462	\$ 96,225
551112 OFFICES OF OTHER HOLDING COMPANIES	14	\$ 55,119	\$ 30,777	\$ 1,915
MANAGEMENT OF COMPANIES	TOTAL	14 \$ 55,119	\$ 30,777	\$ 1,915
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
561730 LANDSCAPING SERVICES	*	*	*	*	
511000 EDUCATIONAL SERVICES	*	*	*	*	
521000 AMBULATORY HEALTH CARE SERVICES	84	2,317,572	1,456,743	93,684	
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*	
522000 HOSPITALS	25	7,497,623	4,409,641	283,860	
524410 CHILD DAY CARE SERVICES	*	*	*	*	
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	10	55,882	20,596	1,251	
721000 ACCOMMODATIONS	63	914,652	852,653	54,827	
722110 FULL-SERVICE RESTAURANTS	105	4,599,055	4,583,814	294,833	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	30	1,286,051	1,286,051	82,074	
OTHER SERVICES	TOTAL	340	\$ 16,850,266	\$ 12,638,545	\$ 812,280
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	298	\$ 2,297,633	\$ 1,842,486	\$ 115,127	
311100 AUTOMOTIVE REPAIR & MAINTENANCE	101	\$ 1,702,605	\$ 1,464,018	\$ 92,396	
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	40	280,498	229,209	14,241	
312000 PERSONAL & LAUNDRY SERVICES	123	1,238,829	1,195,981	76,733	
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
313000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*	
OTHER SERVICES	TOTAL	273	\$ 5,243,609	\$ 4,910,691	\$ 300,887
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*	
GOVERNMENTS	TOTAL	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,428	\$ 112,315,297	\$ 60,880,468	\$ 3,830,131	
INTERSTATE TELECOMMUNICATIONS	66	\$ 180,711	\$ 180,711	\$ 7,680	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-000

MCKINLEY 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	*	*	*	*
212110 COAL MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	11	\$ 4,891,000	\$ 612,842	\$ 37,545
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	29	\$ 6,932,724	\$ 5,751,862	\$ 358,157
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	153	\$ 14,696,292	\$ 11,436,419	\$ 718,473
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	11,911,428	11,610,231	717,498
234900 OTHER HEAVY CONSTRUCTION	9	685,724	133,134	8,581
235000 SPECIAL TRADE CONTRACTORS	242	11,131,348	6,127,105	386,749
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	420	\$ 38,435,854	\$ 29,316,890	\$ 1,831,965
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	17	2,243,818	882,619	59,024
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	2,293,818	553,710	35,448
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	99	8,234,669	247,315	16,448
MANUFACTURING	143	\$ 16,936,306	\$ 5,820,230	\$ 369,243
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	21	\$ 2,379,096	\$ 755,007	\$ 50,491
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	249,152	192,065	11,888
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	269	25,795,076	2,671,534	176,223
422400 GROCERY & RELATED PRODUCT WHOLESALERS	39	6,715,277	667,440	44,621
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	20 389	\$ 38,191,954 \$ 74,000,823	\$ 5,082,577 \$ 9,567,111	\$ 311,379 \$ 607,689
441100 AUTOMOBILE DEALERS	21	\$ 7,074,177	\$ 3,212,535	\$ 214,829
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	51	3,688,846	3,091,944	205,560
442000 FURNITURE & HOME FURNISHINGS STORES	22	1,351,724	1,057,876	70,744
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	4,961,089	2,787,025	186,323
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	75	20,184,877	15,318,254	1,011,905
445310 BEER, WINE, & LIQUOR STORES	13	423,523	422,407	27,717
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	55	8,537,520	3,960,395	251,401
448150 CLOTHING ACCESSORIES STORES	55	3,514,318	3,302,186	220,719
452110 DEPARTMENT STORES	12	4,822,386	4,654,785	311,267
452900 OTHER GENERAL MERCHANDISE STORES	40	2,751,383	1,695,322	103,915
453000 MISCELLANEOUS STORE RETAILERS	740	103,690,840	80,614,795	5,167,727
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	10	706,546	380,843	24,138
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	1,141	\$ 168,581,810	\$ 123,831,838	\$ 8,009,482
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	32	280,224	90,274	5,618
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	47	\$ 894,907	\$ 236,601	\$ 14,557
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	9	477,743	304,817	20,338
513300 TELECOMMUNICATIONS	101	5,115,376	4,302,582	275,511
OTHER SERVICES	122	\$ 6,054,487	\$ 5,068,527	\$ 326,687
522110 COMMERCIAL BANKING	11	\$ 623,298	\$ 507,486	\$ 33,938
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	13	167,284	96,016	6,119
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	35,331	16,125	1,069
FINANCE AND INSURANCE	46	\$ 1,056,636	\$ 812,495	\$ 54,025
531000 REAL ESTATE	53	\$ 804,608	\$ 531,791	\$ 35,492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	58	\$ 1,287,735	\$ 663,441	\$ 44,296
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	178	\$ 2,237,078	\$ 2,032,054	\$ 134,854
541100 LEGAL SERVICES	47	1,567,551	1,447,858	96,611
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	237,324	231,216	15,255
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	246	\$ 4,099,152	\$ 3,768,028	\$ 250,380
551112 OFFICES OF OTHER HOLDING COMPANIES	19	\$ 486,175	\$ 69,702	\$ 4,644
MANAGEMENT OF COMPANIES				
TOTAL	19	\$ 486,175	\$ 69,702	\$ 4,644
561720 JANITORIAL SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	11	55,469	53,969	3,546
621000 AMBULATORY HEALTH CARE SERVICES	87	2,816,390	2,697,092	180,326
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	25	2,441,009	1,641,233	109,757
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	546,865	249,631	16,522
721000 ACCOMMODATIONS	76	3,070,998	3,034,507	202,914
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	197	12,647,766	12,058,293	802,999
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	51	3,884,174	3,857,802	245,416
OTHER SERVICES				
TOTAL	488	\$ 26,200,683	\$ 24,329,887	\$ 1,610,755
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	558	\$ 45,642,582	\$ 8,965,670	\$ 577,183
811100 AUTOMOTIVE REPAIR & MAINTENANCE	148	\$ 3,224,449	\$ 2,831,395	\$ 186,251
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	74	831,904	721,455	46,723
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	173	2,280,156	2,016,712	134,646
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	417	\$ 6,403,163	\$ 5,636,215	\$ 372,074
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19 \$	649,617 \$	322,384 \$	20,190
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,165 \$	408,739,663 \$	228,190,296 \$	14,715,255
INTERSTATE TELECOMMUNICATIONS	81 \$	555,533 \$	555,449 \$	23,606

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	19	\$ 487,770	\$ 415,918	\$ 23,591
UTILITIES	19	\$ 487,770	\$ 415,918	\$ 23,591
TOTAL	19	\$ 487,770	\$ 415,918	\$ 23,591
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	34	\$ 2,017,279	\$ 2,016,503	\$ 116,040
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	54	\$ 916,686	\$ 638,916	\$ 36,038
CONSTRUCTION	95	\$ 3,038,437	\$ 2,713,563	\$ 155,349
TOTAL	95	\$ 3,038,437	\$ 2,713,563	\$ 155,349
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	14	\$ 43,676	\$ 34,667	\$ 1,950
TOTAL	14	\$ 43,676	\$ 34,667	\$ 1,950
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	35	\$ 276,714	\$ 153,278	\$ 8,632
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	43	\$ 529,825	\$ 388,964	\$ 21,981
TOTAL	43	\$ 529,825	\$ 388,964	\$ 21,981
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	14	\$ 854,918	\$ 719,457	\$ 40,515
447100 GASOLINE STATIONS	13	\$ 203,474	\$ 194,065	\$ 11,295
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	106	\$ 564,150	\$ 424,090	\$ 23,996
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	149	\$ 1,720,104	\$ 1,408,214	\$ 79,777
TOTAL	149	\$ 1,720,104	\$ 1,408,214	\$ 79,777
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	49	\$ 303,468	\$ 230,672	\$ 13,177
OTHER SERVICES	49	\$ 303,468	\$ 230,672	\$ 13,177
TOTAL	49	\$ 303,468	\$ 230,672	\$ 13,177
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	15	\$ 31,962	\$ 31,962	\$ 1,798
REAL ESTATE & RENTAL & LEASING	15	\$ 31,962	\$ 31,962	\$ 1,798
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	28	\$ 205,793	\$ 199,521	\$ 11,574
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	22	\$ 528,832	\$ 520,146	\$ 29,258
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	77	\$ 415,901	\$ 114,607	\$ 6,449
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 52,844	\$ 44,424	\$ 2,500
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 12,051	\$ 12,051	\$ 678
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	30	\$ 137,571	\$ 129,151	\$ 7,462
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	568	\$ 7,644,921	\$ 6,341,462	\$ 361,051
INTERSTATE TELECOMMUNICATIONS	44	\$ 18,753	\$ 18,753	\$ 797

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-000

OTERO 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	22	240,041	232,614	13,304
AGRICULTURE, FORESTRY, HUNTING, & FISHING	29	694,715	345,590	19,659
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	38	13,012,021	9,556,482	583,515
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	352	18,738,066	12,894,248	777,363
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	15	5,236,881	4,904,422	280,035
234900 OTHER HEAVY CONSTRUCTION	10	143,059	37,479	2,360
235000 SPECIAL TRADE CONTRACTORS	287	16,303,576	8,055,665	471,866
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	670	40,458,701	25,928,257	1,533,674
311000 FOOD MANUFACTURING	11	365,331	274,382	17,320
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	19	188,704	25,254	1,441
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	20	937,511	642,411	40,552
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	11	1,067,131	384,534	23,082
331000 PRIMARY METAL MANUFACTURING	14	18,267,129	79,166	4,520
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	62	764,211	230,834	14,178
MANUFACTURING	157	22,497,747	2,533,072	157,679
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	143,546	63,095	3,983
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	20	116,444	114,539	7,219
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	179	4,411,623	1,205,247	75,170
422400 GROCERY & RELATED PRODUCT WHOLESALERS	23	1,688,979	181,855	11,418
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	18,056	6,243	388

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TR	14	\$ 774,902	\$ 645,564	\$ 37,555
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TR	269	\$ 8,225,682	\$ 2,334,463	\$ 143,172
441100 AUTOMOBILE DEALERS	17	\$ 6,160,282	\$ 914,737	\$ 57,700
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	56	2,940,313	2,099,531	131,816
442000 FURNITURE & HOME FURNISHINGS STORES	37	1,362,082	1,255,005	79,012
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	27	4,744,072	2,333,102	146,357
444130 HARDWARE STORES	9	235,199	106,661	6,733
445100 GROCERY STORES	64	10,008,239	8,278,651	516,336
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	12	715,826	692,362	43,361
446110 PHARMACIES & DRUG STORES	13	3,068,163	800,161	50,330
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	30	1,867,512	812,377	50,564
448150 CLOTHING ACCESSORIES STORES	36	1,046,640	979,532	61,809
452110 DEPARTMENT STORES	15	5,269,116	4,738,290	299,088
452900 OTHER GENERAL MERCHANDISE STORES	36	792,608	768,045	47,115
453000 MISCELLANEOUS STORE RETAILERS	810	40,536,817	34,121,552	2,136,644
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	724,793	656,174	41,420
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	15	275,346	165,611	10,127
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	1,194	\$ 79,789,856	\$ 58,764,327	\$ 3,681,090
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	48	1,137,644	323,409	19,169
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	66	\$ 1,801,466	\$ 873,172	\$ 52,904
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	133	4,869,782	4,453,669	264,249
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	152	\$ 5,603,403	\$ 5,007,451	\$ 298,258
512100 MOTION PICTURE & VIDEO INDUSTRIES	11	\$ 3,698,837	\$ 704,953	\$ 44,310
513000 BROADCASTING & TELECOMMUNICATIONS	21	521,878	218,989	13,731
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	12	202,364	131,157	8,279
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	61	\$ 4,564,576	\$ 1,194,123	\$ 75,042
522110 COMMERCIAL BANKING	11	\$ 3,698,837	\$ 704,953	\$ 44,310
522120 SAVINGS INSTITUTIONS	21	521,878	218,989	13,731
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	12	202,364	131,157	8,279
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	61	\$ 4,564,576	\$ 1,194,123	\$ 75,042
531000 REAL ESTATE	104	\$ 2,358,663	\$ 1,932,222	\$ 118,461

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY

531320 OFFICES OF REAL ESTATE APPRAISERS
 532310 GENERAL RENTAL CENTERS
 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C
 REAL ESTATE & RENTAL & LEASING

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	116	\$ 2,938,450	\$ 2,388,187	\$ 147,142

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
 541100 LEGAL SERVICES
 541110 OFFICES OF LAWYER
 541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS
 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES
 541519 OTHER COMPUTER RELATED SERVICES
 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES
 541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC
 OTHER SERVICES

	340	\$ 6,911,695	\$ 5,696,159	\$ 342,110
	50	836,234	777,123	49,034
	28	3,023,040	2,995,540	169,962
	10	385,299	226,170	12,865
	9	12,641	12,529	782
TOTAL	440	\$ 11,188,786	\$ 9,726,737	\$ 575,966

551112 OFFICES OF OTHER HOLDING COMPANIES
 MANAGEMENT OF COMPANIES

TOTAL	13	\$ 238,384	\$ 219,893	\$ 13,881
TOTAL	13	\$ 238,384	\$ 219,893	\$ 13,881

661490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP
 661900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT
 611000 EDUCATIONAL SERVICES
 621000 AMBULATORY HEALTH CARE SERVICES
 621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI
 621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS
 621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS
 621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS
 622000 HOSPITALS
 624410 CHILD DAY CARE SERVICES
 711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS
 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES
 721000 ACCOMMODATIONS
 721199 ALL OTHER TRAVELER ACCOMMODATION
 722110 FULL-SERVICE RESTAURANTS
 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE
 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)
 OTHER SERVICES

	22	188,171	188,171	10,729
	162	6,991,125	5,430,246	342,785
	77	5,085,752	4,068,747	256,243
	13	34,326	34,326	2,060
	111	3,101,804	2,602,065	163,928
	198	8,827,992	8,610,728	536,989
	19	518,716	518,716	31,802
TOTAL	630	\$ 24,929,638	\$ 21,600,597	\$ 1,353,735

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	671	\$ 16,824,421	\$ 13,925,095	\$ 817,406
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811100 AUTOMOTIVE REPAIR & MAINTENANCE
 811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR
 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
 811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN

	118	\$ 1,997,977	\$ 1,711,027	\$ 106,049
	99	791,126	619,147	38,426

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312000 PERSONAL & LAUNDRY SERVICES	351	\$ 6,121,419	\$ 5,507,719	\$ 333,505
312111 BARBER SHOPS	*	*	*	*
312113 NAIL SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	11	14,433	14,433	850
312910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	10	7,538	7,294	430
313000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR OTHER SERVICES	*	*	*	*
TOTAL	597	\$ 8,975,059	\$ 7,876,119	\$ 480,301
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	27	\$ 269,146	\$ 266,087	\$ 16,715
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,135	\$ 242,242,709	\$ 162,770,312	\$ 9,963,111
INTERSTATE TELECOMMUNICATIONS	112	\$ 803,564	\$ 774,845	\$ 32,932

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	15	\$ 1,721,972	\$ 1,459,088	\$ 91,471
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	55	\$ 2,575,030	\$ 2,248,270	\$ 143,623
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	11	1,558,054	1,406,305	84,533
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	80	1,423,131	932,680	59,698
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	148	\$ 5,571,265	\$ 4,602,306	\$ 288,824
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	15	62,653	16,445	1,064
MANUFACTURING	29	\$ 873,706	\$ 37,693	\$ 2,458
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	65	147,107	104,807	6,814
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	1,585,826	1,209,145	79,307
WHOLESALE TRADE	92	\$ 1,760,446	\$ 1,334,986	\$ 87,440
441100 AUTOMOBILE DEALERS	9	\$ 371,213	\$ 261,023	\$ 17,129
441229 ALL OTHER MOTOR VEHICLE DEALERS	9	525,592	232,619	15,266
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	377,869	252,527	16,514
442000 FURNITURE & HOME FURNISHINGS STORES	13	131,365	131,353	8,598
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	3,779,991	3,286,932	213,859

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	43	3,141,427	765,776	48,965
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	965,867	849,885	55,681
453000 MISCELLANEOUS STORE RETAILERS	265	3,384,048	2,377,046	152,904
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	423	\$ 15,704,338	\$ 10,213,817	\$ 663,218
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	22	\$ 455,970	\$ 145,256	\$ 8,582
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	76	1,019,836	945,228	58,725
OTHER SERVICES	90	\$ 1,100,865	\$ 1,003,051	\$ 62,510
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	14	\$ 136,830	\$ 123,321	\$ 8,075
531000 REAL ESTATE	22	\$ 240,842	\$ 238,059	\$ 15,470
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	28	\$ 247,953	\$ 245,170	\$ 15,935
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	83	\$ 936,343	\$ 791,144	\$ 51,373
541100 LEGAL SERVICES	16	235,074	235,074	15,427
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	233,208	233,208	13,214
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	32	905,508	799,728	52,482
522000 HOSPITALS	10	138,138	128,797	8,452
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	64	1,427,573	1,427,303	93,571
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	50	\$ 1,690,466	\$ 1,685,610	\$ 110,482
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	101,230	101,230	6,643
OTHER SERVICES				
TOTAL	290	\$ 5,867,587	\$ 5,582,879	\$ 363,506
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	329	\$ 3,411,720	\$ 3,089,784	\$ 199,547
311100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 548,658	\$ 505,344	\$ 31,185
311190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	34	373,928	300,345	19,149
812000 PERSONAL & LAUNDRY SERVICES	43	515,889	515,664	33,834
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	131	\$ 1,467,983	\$ 1,350,508	\$ 85,916
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,629	\$ 38,398,733	\$ 29,261,094	\$ 1,881,625
INTERSTATE TELECOMMUNICATIONS	61	\$ 71,504	\$ 71,504	\$ 3,039

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	15	\$ 124,767	\$ 46,136	\$ 2,724
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	30	\$ 424,783	\$ 109,045	\$ 6,526
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	35	9,904,885	9,902,067	563,181
MINING	48	\$ 10,642,621	\$ 10,101,287	\$ 575,046
TOTAL	48	\$ 10,642,621	\$ 10,101,287	\$ 575,046
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	23	4,622,353	3,814,702	222,929
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	29	\$ 5,597,703	\$ 4,550,911	\$ 266,656
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	263	\$ 14,083,845	\$ 12,302,848	\$ 716,466
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	2,611,919	1,795,590	102,124
234900 OTHER HEAVY CONSTRUCTION	21	2,917,926	2,770,732	157,762
235000 SPECIAL TRADE CONTRACTORS	335	7,673,259	4,478,565	257,998
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	635	\$ 27,335,555	\$ 21,358,998	\$ 1,235,026
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	1,942,891	55,312	3,147
323100 PRINTING & RELATED SUPPORT ACTIVITIES	14	424,657	271,136	16,946
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	69	947,486	375,301	21,591
MANUFACTURING	123	\$ 4,594,257	\$ 1,962,632	\$ 113,512
TOTAL	123	\$ 4,594,257	\$ 1,962,632	\$ 113,512
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	20,395	1,989	120
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	140	2,382,520	1,423,661	86,547
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	2,079,589	1,766,091	110,381

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	183	\$ 4,676,605	\$ 3,384,881	\$ 208,254
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	21	1,751,154	1,442,903	89,922
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	3,233,369	1,505,811	93,787
444130 HARDWARE STORES	12	347,319	262,222	16,342
445100 GROCERY STORES	50	5,362,407	4,458,863	276,508
446110 PHARMACIES & DRUG STORES	9	3,580,119	1,416,341	88,521
447100 GASOLINE STATIONS	42	2,309,128	1,683,323	102,182
448150 CLOTHING ACCESSORIES STORES	20	558,004	495,751	30,942
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	37	989,769	959,062	55,099
453000 MISCELLANEOUS STORE RETAILERS	470	33,205,536	25,711,718	1,593,072
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE				
TOTAL	697	\$ 53,107,320	\$ 39,208,621	\$ 2,425,893
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	39	1,478,508	112,054	6,518
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	15	90,258	89,402	5,355
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	70	\$ 2,603,217	\$ 365,102	\$ 21,358
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	72	3,365,278	2,699,091	157,678
OTHER SERVICES				
TOTAL	85	\$ 3,476,535	\$ 2,771,683	\$ 162,214
522110 COMMERCIAL BANKING	14	\$ 377,493	\$ 369,793	\$ 22,965
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	24	69,139	62,327	3,886
FINANCE AND INSURANCE				
TOTAL	52	\$ 560,871	\$ 516,383	\$ 32,111
531000 REAL ESTATE	68	\$ 1,183,383	\$ 971,528	\$ 57,406
REAL ESTATE & RENTAL & LEASING				
TOTAL	68	\$ 1,183,383	\$ 971,528	\$ 57,406
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	136	\$ 5,296,933	\$ 4,755,178	\$ 274,496

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541100 LEGAL SERVICES	26	\$ 212,663	\$ 212,663	\$ 13,273	
541190 OTHER LEGAL SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	224,105	210,652	12,237	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE OTHER SERVICES	*	*	*	*	
TOTAL	184	\$ 5,764,962	\$ 5,209,754	\$ 301,909	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*	
TOTAL	*	*	*	*	
561100 EDUCATIONAL SERVICES	10	\$ 61,793	\$ 19,025	\$ 1,132	
562100 AMBULATORY HEALTH CARE SERVICES	48	1,329,163	1,110,587	68,370	
562139 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
562200 HOSPITALS	41	3,040,127	2,616,884	163,512	
562300 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	
571300 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	932,763	932,763	53,323	
721000 ACCOMMODATIONS	66	1,599,815	1,530,836	94,952	
722110 FULL-SERVICE RESTAURANTS	84	3,345,221	3,308,396	204,372	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	17	463,704	421,058	25,263	
OTHER SERVICES	TOTAL	280	\$ 10,781,005	\$ 9,947,971	\$ 611,411
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	617	\$ 17,063,339	\$ 11,137,564	\$ 654,319	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	74	\$ 799,291	\$ 691,386	\$ 42,537	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	41	288,984	65,742	3,894	
812000 PERSONAL & LAUNDRY SERVICES	96	944,056	925,904	57,390	
812990 ALL OTHER PERSONAL SERVICES	10	40,082	37,531	2,343	
OTHER SERVICES	TOTAL	221	\$ 2,072,413	\$ 1,720,564	\$ 106,164
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*	
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*	
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*	
GOVERNMENTS	TOTAL	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 84,954	\$ 84,195	\$ 4,854	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,349	\$ 151,486,417	\$ 114,650,715	\$ 6,859,683	
INTERSTATE TELECOMMUNICATIONS	54	\$ 356,295	\$ 330,531	\$ 14,048	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	16	\$ 7,626,911	\$ 326,450	\$ 21,822
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	17	\$ 5,118,398	\$ 3,203,819	\$ 202,882
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	141	\$ 14,465,120	\$ 10,964,084	\$ 712,455
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	2,170,181	1,597,015	92,603
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	110	4,573,690	2,267,713	140,974
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	273	\$ 21,473,787	\$ 14,954,188	\$ 953,377
311000 FOOD MANUFACTURING	10	\$ 11,905,183	\$ 54,002	\$ 3,140
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	155,401	71,096	4,481
MANUFACTURING				
TOTAL	59	\$ 12,661,928	\$ 252,048	\$ 15,275
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	88	1,405,589	222,441	14,739
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	11	31,993	26,313	1,793
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	9	163,945	76,185	5,190
WHOLESALE TRADE				
TOTAL	130	\$ 4,975,031	\$ 402,677	\$ 27,017
441100 AUTOMOBILE DEALERS	11	\$ 769,715	\$ 384,281	\$ 26,148

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	13	677,453	644,278	43,880
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	833,728	237,958	16,167
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	2,041,747	1,904,863	129,426
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	11	1,403,556	51,319	3,496
447100 GASOLINE STATIONS	21	5,435,752	2,212,910	150,303
448150 CLOTHING ACCESSORIES STORES	11	243,317	243,317	16,570
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	804,081	520,511	35,376
453000 MISCELLANEOUS STORE RETAILERS	343	15,587,684	11,783,102	798,310
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	486	\$ 29,189,156	\$ 19,227,197	\$ 1,304,118
484000 TRUCK TRANSPORTATION	40	\$ 1,708,858	\$ 507,577	\$ 30,814
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	59	\$ 2,118,824	\$ 902,876	\$ 56,650
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	74	1,774,647	1,568,540	99,301
OTHER SERVICES	83	\$ 1,908,904	\$ 1,672,748	\$ 106,400
TOTAL				
522110 COMMERCIAL BANKING	11	\$ 361,873	\$ 327,926	\$ 22,340
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	10	33,597	16,638	1,123
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	30	\$ 462,201	\$ 409,844	\$ 27,911
531000 REAL ESTATE	26	\$ 226,866	\$ 196,418	\$ 13,284
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	30	\$ 247,913	\$ 217,228	\$ 14,702
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	92	\$ 1,864,567	\$ 1,148,945	\$ 75,632

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	*	*	*	*
TOTAL	102	\$ 2,347,504	\$ 1,614,236	\$ 107,013
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	29	1,302,232	1,008,735	64,433
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	9	120,283	120,142	8,142
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	325,518	295,580	20,121
722110 FULL-SERVICE RESTAURANTS	46	2,942,813	2,409,896	164,174
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	113	\$ 5,274,084	\$ 4,129,120	\$ 276,764
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	396	\$ 3,714,850	\$ 3,084,317	\$ 201,226
811100 AUTOMOTIVE REPAIR & MAINTENANCE	72	\$ 626,163	\$ 581,098	\$ 39,553
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	51	426,426	401,941	25,627
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	95	546,329	516,204	35,089
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	233	\$ 1,622,701	\$ 1,522,133	\$ 101,685
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,038	\$ 99,492,557	\$ 52,111,972	\$ 3,428,046
INTERSTATE TELECOMMUNICATIONS	68	\$ 170,445	\$ 152,489	\$ 6,481

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	10	\$ 758,204	\$ 266,448	\$ 15,452
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	14	504,850	504,600	30,611
AGRICULTURE, FORESTRY, HUNTING, & FISHING	24	\$ 1,263,055	\$ 771,047	\$ 46,063
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	32	1,032,618	1,023,009	60,363
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	306	48,609,916	44,470,420	2,663,823
MINING	358	\$ 147,169,033	\$ 142,934,046	\$ 8,329,870
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	34	3,025,972	2,911,979	169,539
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	42	\$ 7,262,078	\$ 5,781,720	\$ 342,383
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	386	\$ 25,183,643	\$ 20,980,572	\$ 1,247,330
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	14	1,083,444	963,499	55,789
234900 OTHER HEAVY CONSTRUCTION	39	2,751,001	2,391,943	140,466
235000 SPECIAL TRADE CONTRACTORS	515	41,889,656	30,388,611	1,806,580
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	968	\$ 71,169,929	\$ 54,886,356	\$ 3,259,714
311000 FOOD MANUFACTURING	11	\$ 526,871	\$ 399,948	\$ 23,945
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	20	404,066	196,673	11,604
323100 PRINTING & RELATED SUPPORT ACTIVITIES	22	2,587,601	1,904,281	115,459
324110 PETROLEUM REFINERIES	12	5,530,375	4,211,319	252,911
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	12	1,116,753	339,717	20,538
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	47	2,040,695	1,150,504	69,590
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	12	2,065,597	777,675	47,147
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	4,101,108	275,573	16,707
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING	132	\$ 5,933,831	\$ 3,144,314	\$ 186,122
MANUFACTURING	303	\$ 25,063,186	\$ 12,668,603	\$ 760,009
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	24	\$ 2,914,943	\$ 1,058,311	\$ 64,168
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	36	3,888,364	1,645,816	99,469
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	68	11,482,567	8,574,266	517,823
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	310	167,984,861	8,152,606	491,350
422400 GROCERY & RELATED PRODUCT WHOLESALERS	50	2,643,986	519,673	31,800
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	14	484,699	153,090	8,860
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	15	21,753,385	9,522,858	594,300
WHOLESALE TRADE	533	\$ 214,707,630	\$ 30,705,152	\$ 1,873,111
441100 AUTOMOBILE DEALERS	52	\$ 9,417,923	\$ 4,815,581	\$ 292,459
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	17	1,675,921	741,093	42,618
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	105	11,045,773	8,235,102	495,832
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	69	12,940,268	5,179,471	312,417
444130 HARDWARE STORES	26	1,666,010	990,894	60,231
445100 GROCERY STORES	100	33,065,997	24,256,049	1,481,987
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	17	7,337,739	2,063,468	125,358
447100 GASOLINE STATIONS	41	11,413,209	10,021,706	600,057
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	81	5,300,210	4,980,805	301,961
448190 OTHER CLOTHING STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	18	14,176,968	13,422,098	813,721
452900 OTHER GENERAL MERCHANDISE STORES	93	9,732,705	9,033,318	547,993
453000 MISCELLANEOUS STORE RETAILERS	1,401	137,925,840	106,818,666	6,452,492
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	36	2,658,437	1,454,347	88,493
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	15	822,430	141,976	8,191

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 2,190	* \$ 265,919,444	* \$ 197,243,374	* \$ 11,932,116
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	193	12,443,406	7,235,783	421,679
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	14	1,199,340	1,107,246	63,725
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 218	\$ 15,206,528	\$ 8,372,011	\$ 487,080
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	11	10,464	6,485	399
513100 RADIO & TELEVISION BROADCASTING	15	1,819,828	824,682	49,996
513300 TELECOMMUNICATIONS	130	14,537,073	12,932,002	771,806
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	TOTAL 163	\$ 17,504,572	\$ 14,900,375	\$ 891,144
522110 COMMERCIAL BANKING	18	2,298,126	2,056,864	124,761
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	16	240,176	86,909	5,292
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	17	439,839	437,464	26,513
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	30	430,962	348,573	21,398
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	TOTAL 90	\$ 3,503,153	\$ 2,948,807	\$ 179,116
531000 REAL ESTATE	145	4,054,189	3,052,358	183,996
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	9	133,654	79,937	4,884
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	TOTAL 12	\$ 726,361	\$ 425,852	\$ 25,817
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	609	26,330,735	20,368,514	1,202,567
541100 LEGAL SERVICES	148	2,274,534	2,225,600	134,823
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	68	5,562,403	3,292,450	194,614
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	847	\$ 34,694,203	\$ 26,219,107	\$ 1,551,746
551112 OFFICES OF OTHER HOLDING COMPANIES	16	\$ 1,312,636	\$ 1,036,197	\$ 62,902
MANAGEMENT OF COMPANIES	16	\$ 1,312,636	\$ 1,036,197	\$ 62,902
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	47	1,262,030	1,232,963	74,766
621000 AMBULATORY HEALTH CARE SERVICES	334	17,489,653	15,943,233	966,519
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	90	11,116,504	9,880,552	601,708
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	85	2,728,211	1,365,461	81,088
721000 ACCOMMODATIONS	88	4,835,812	4,372,940	265,465
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	357	23,328,434	22,109,607	1,346,383
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	35	2,935,650	2,666,775	159,360
OTHER SERVICES	1,088	\$ 64,166,655	\$ 58,020,324	\$ 3,522,312
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,392	\$ 69,998,737	\$ 54,435,028	\$ 3,230,011
811100 AUTOMOTIVE REPAIR & MAINTENANCE	264	\$ 15,637,169	\$ 7,545,171	\$ 452,565
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	9	109,910	98,926	5,755
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	292	11,352,387	7,208,494	433,403
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	561	7,158,592	6,535,083	395,443
812112 BEAUTY SALONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	15	557,113	552,445	33,495
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	12	55,608	51,208	3,105
OTHER SERVICES	TOTAL 1,177	\$ 34,973,196	\$ 22,084,844	\$ 1,329,413
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	10	\$ 23,459	\$ 23,459	\$ 1,355
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 16	\$ 19,249,580	\$ 16,754,663	\$ 986,150
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	27	\$ 1,820,396	\$ 964,468	\$ 56,954
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	9,628	\$ 999,956,057	\$ 654,328,541	\$ 39,057,475
INTERSTATE TELECOMMUNICATIONS	108	\$ 999,418	\$ 999,139	\$ 42,464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	32	\$ 3,991,157	\$ 3,055,698	\$ 191,186
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	142	\$ 5,932,334	\$ 5,030,371	\$ 305,554
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	219,825	170,986	10,030
235000 SPECIAL TRADE CONTRACTORS	221	9,486,208	6,307,068	398,974
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	385	\$ 15,781,525	\$ 11,560,800	\$ 717,629
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	360,623	51,475	3,138
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	39	234,357	60,942	3,879
MANUFACTURING	75	\$ 1,861,443	\$ 607,128	\$ 37,096
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	137,981	86,214	5,603
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	122	1,238,336	374,676	23,406
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	932,756	203,290	12,940
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	725,904	574,131	37,319
WHOLESALE TRADE	166	\$ 3,042,917	\$ 1,245,593	\$ 79,733
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	17	70,614	61,651	3,975
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	40	4,358,725	3,450,722	223,752
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	26	2,390,959	938,721	59,509
448150 CLOTHING ACCESSORIES STORES	14	403,038	403,038	26,189
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	9	456,668	422,017	27,427
452900 OTHER GENERAL MERCHANDISE STORES	24	515,680	465,297	29,221
453000 MISCELLANEOUS STORE RETAILERS	379	20,964,675	16,808,488	1,089,248
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	562 \$ 34,874,626	\$ 26,119,924	\$ 1,688,354
484000 TRUCK TRANSPORTATION	16	\$ 91,766	\$ 43,912	\$ 2,734
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	13	2,470,748	2,251,952	145,923
TRANSPORTATION & WAREHOUSING	TOTAL	29 \$ 2,562,515	\$ 2,295,864	\$ 148,658
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	90	2,972,891	2,681,288	166,556
OTHER SERVICES	TOTAL	106 \$ 3,097,165	\$ 2,782,093	\$ 173,106
522110 COMMERCIAL BANKING	15	\$ 419,081	\$ 329,792	\$ 21,378
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	12	25,814	2,116	132
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	116,587	60,212	3,914
FINANCE AND INSURANCE	TOTAL	41 \$ 568,182	\$ 398,096	\$ 25,813
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	69 \$ 643,657	\$ 623,442	\$ 37,998
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	110	\$ 1,276,616	\$ 993,271	\$ 63,779

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	53	\$ 703,844	\$ 702,969	\$ 45,308
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	176	\$ 2,237,364	\$ 1,812,395	\$ 116,557
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	14	126,151	68,221	4,321
621000 AMBULATORY HEALTH CARE SERVICES	94	2,680,281	2,359,198	153,273
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	32	2,497,507	1,781,609	115,693
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	52	862,101	857,501	55,210
722110 FULL-SERVICE RESTAURANTS	111	4,211,708	4,042,820	260,858
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	45	1,373,119	1,273,681	81,315
OTHER SERVICES	362	\$ 12,419,572	\$ 11,035,827	\$ 709,176
TOTAL	544	\$ 13,375,156	\$ 6,421,585	\$ 413,393
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 1,099,619	\$ 925,045	\$ 59,676
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	66,724	54,697	3,554
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	146	1,451,176	1,449,389	93,983
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	58	498,434	350,244	21,909
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	307	\$ 3,355,355	\$ 2,785,587	\$ 179,525
TOTAL	*	*	*	*
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16	\$ 58,879	\$ 51,097	\$ 3,283
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,894	\$ 99,285,078	\$ 71,977,595	\$ 4,597,057
INTERSTATE TELECOMMUNICATIONS	74	\$ 195,189	\$ 195,189	\$ 8,296

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	15	\$ 187,379	\$ 105,685	\$ 6,385
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	11	640,542	604,319	35,019
MINING	16	798,555	715,344	41,555
TOTAL	16	\$ 798,555	\$ 715,344	\$ 41,555
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	28	\$ 24,000,852	\$ 21,926,824	\$ 1,330,919
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	435	\$ 41,035,315	\$ 31,062,434	\$ 1,879,814
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	17	2,816,014	1,993,087	119,539
234900 OTHER HEAVY CONSTRUCTION	17	650,943	627,408	38,623
235000 SPECIAL TRADE CONTRACTORS	544	43,149,598	31,255,733	1,845,301
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	13	113,456	108,982	6,711
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	1,033	\$ 87,867,343	\$ 65,058,879	\$ 3,890,681
TOTAL	1,033	\$ 87,867,343	\$ 65,058,879	\$ 3,890,681
311000 FOOD MANUFACTURING	*	*	*	*
312130 WINERIES	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	19	246,949	91,369	5,303
323100 PRINTING & RELATED SUPPORT ACTIVITIES	29	778,788	517,946	31,918
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	24	5,126,864	490,318	29,356
331000 PRIMARY METAL MANUFACTURING	16	3,569,499	285,553	17,465
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	191	42,833,507	6,562,429	389,668
MANUFACTURING	321	\$ 62,213,691	\$ 9,844,819	\$ 588,014
TOTAL	321	\$ 62,213,691	\$ 9,844,819	\$ 588,014
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	9	\$ 2,249,842	\$ 24,532	\$ 1,476
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	985,761	72,840	4,507
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	22	228,595	225,423	13,931
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	227	5,012,749	1,603,626	97,933
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	552,346	307,665	18,636
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	13	37,189	31,294	1,894
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	2,893,966	664,094	41,091
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	314 \$ 12,477,150	\$ 3,130,481	\$ 191,899
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	31	1,683,544	1,442,501	89,004
442000 FURNITURE & HOME FURNISHINGS STORES	17	1,172,926	953,730	58,369
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	473,356	338,630	20,719
444130 HARDWARE STORES	10	670,727	475,298	29,107
445100 GROCERY STORES	68	16,145,416	14,142,228	872,994
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	13	7,564,266	3,221,193	199,248
447100 GASOLINE STATIONS	38	3,050,066	2,379,626	144,958
448150 CLOTHING ACCESSORIES STORES	29	857,291	854,440	52,209
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	44	1,658,735	1,353,958	82,766
453000 MISCELLANEOUS STORE RETAILERS	672	114,992,505	27,498,843	1,678,394
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	964 \$ 152,224,750	\$ 56,204,051	\$ 3,444,127
484000 TRUCK TRANSPORTATION	36	\$ 403,742	\$ 118,386	\$ 7,133
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	20	1,460,070	1,347,325	81,718
TRANSPORTATION & WAREHOUSING	TOTAL	56 \$ 1,863,812	\$ 1,465,711	\$ 88,851
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	101	6,307,929	5,576,066	336,646
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL	114 \$ 6,315,279	\$ 5,583,364	\$ 337,092
522110 COMMERCIAL BANKING	10	\$ 477,084	\$ 377,242	\$ 23,178
522130 CREDIT UNIONS	11	95,308	36,054	2,192
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	163,887	74,449	4,457
525990 OTHER FINANCIAL VEHICLES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	36	\$ 780,560	\$ 532,027	\$ 32,550
531000 REAL ESTATE	161	\$ 2,768,333	\$ 2,428,156	\$ 146,884
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	14	490,283	180,506	11,002
REAL ESTATE & RENTAL & LEASING	TOTAL 182	\$ 3,267,568	\$ 2,617,614	\$ 158,436
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	432	\$ 9,195,956	\$ 5,415,827	\$ 325,996
541100 LEGAL SERVICES	44	831,749	828,821	50,730
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	52	4,172,650	2,741,126	159,954
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 552	\$ 14,578,251	\$ 9,260,204	\$ 553,533
551112 OFFICES OF OTHER HOLDING COMPANIES	13	\$ 601,822	\$ 380,127	\$ 23,474
MANAGEMENT OF COMPANIES	TOTAL 13	\$ 601,822	\$ 380,127	\$ 23,474
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
571000 EDUCATIONAL SERVICES	48	318,649	214,166	13,144
5721000 AMBULATORY HEALTH CARE SERVICES	141	4,584,421	4,488,519	277,149
5721210 OFFICES OF DENTISTS	*	*	*	*
5721340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
5722000 HOSPITALS	48	2,231,518	2,040,064	125,442
5723000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
5724410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	53	1,029,184	913,529	55,933
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	161	8,980,439	8,931,074	549,913
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	32	\$ 1,019,074	\$ 1,019,074	\$ 62,137
OTHER SERVICES	519	\$ 18,452,965	\$ 17,876,272	\$ 1,100,290
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	900	\$ 19,637,762	\$ 13,388,435	\$ 813,076
311100 AUTOMOTIVE REPAIR & MAINTENANCE	134	\$ 3,080,988	\$ 2,856,141	\$ 176,288
311110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
311210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	111	2,280,386	1,117,868	67,229
312000 PERSONAL & LAUNDRY SERVICES	278	2,219,864	2,118,545	130,327
312111 BARBER SHOPS	*	*	*	*
312112 BEAUTY SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	12	6,176	6,176	368
OTHER SERVICES	548	\$ 7,696,087	\$ 6,147,198	\$ 377,159
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	15	\$ 295,620	\$ 78,637	\$ 4,688
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,626	\$ 413,259,447	\$ 214,315,670	\$ 12,982,730
INTERSTATE TELECOMMUNICATIONS	87	\$ 996,333	\$ 996,215	\$ 42,339

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	43	\$ 2,373,700	\$ 1,648,924	\$ 103,531
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	80	2,931,838	2,720,234	168,875
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	127 \$ 5,341,848	\$ 4,385,478	\$ 273,405
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL	* *	* *	* *
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	49	19,500,547	15,909,177	985,777
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	64 \$ 24,839,775	\$ 20,731,318	\$ 1,287,156
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	1,337	\$ 111,861,057	\$ 91,914,351	\$ 5,679,938
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	21	4,041,387	2,635,138	159,667
234900 OTHER HEAVY CONSTRUCTION	56	4,365,365	1,838,061	113,780
235000 SPECIAL TRADE CONTRACTORS	1,377	56,456,631	26,926,961	1,667,292
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	13	236,153	49,559	3,117
235210 PAINTING & WALL COVERING CONTRACTORS	11	82,996	21,688	1,374
235310 ELECTRICAL CONTRACTORS	9	41,259	7,138	443
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	20	3,532,280	1,698,429	109,232
CONSTRUCTION	TOTAL	2,852 \$ 180,686,987	\$ 125,161,182	\$ 7,739,114
311000 FOOD MANUFACTURING	17	\$ 5,503,943	\$ 486,414	\$ 31,269
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	27	553,920	165,744	10,528
321000 WOOD PRODUCT MANUFACTURING	73	4,261,029	2,048,805	129,635
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	74	5,882,848	4,772,348	306,224
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	23	1,683,132	414,548	26,541
331000 PRIMARY METAL MANUFACTURING	28	6,205,060	730,836	46,139
333000 MACHINERY MANUFACTURING	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	14	3,900,219	179,002	11,523
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	11	303,122	86,883	5,586

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	489	18,961,487	4,988,683	309,637
MANUFACTURING	771	\$ 50,318,594	\$ 16,859,727	\$ 1,069,288
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	20	\$ 2,936,232	\$ 409,208	\$ 26,246
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALEERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	21	3,151,575	285,234	18,303
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	27	8,276,329	1,340,755	83,551
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	40	8,652,619	7,507,629	479,561
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	673	89,184,528	9,665,316	611,842
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALEERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	58	7,377,197	1,057,699	65,290
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	13	389,895	64,718	4,135
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	24	6,264,654	5,021,499	311,454
WHOLESALE TRADE	884	\$ 126,818,922	\$ 25,449,146	\$ 1,606,589
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	49	16,810,584	5,518,219	354,905
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	51	6,220,734	4,947,930	315,266
442000 FURNITURE & HOME FURNISHINGS STORES	128	15,789,825	11,471,915	738,103
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	36	6,925,545	2,570,392	164,730
444130 HARDWARE STORES	17	1,606,562	1,026,356	66,072
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	141	68,894,401	62,539,239	3,987,546
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	22	1,941,944	1,907,027	115,964
446110 PHARMACIES & DRUG STORES	20	11,791,613	4,333,998	278,781
447100 GASOLINE STATIONS	28	707,322	657,431	39,526
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	305	23,981,209	21,331,079	1,365,911
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	21	17,270,778	15,781,707	1,014,555
452900 OTHER GENERAL MERCHANDISE STORES	97	10,954,106	8,936,246	552,639
453000 MISCELLANEOUS STORE RETAILERS	3,080	219,761,214	150,965,100	9,640,123
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	21	2,196,088	2,155,376	127,731
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	40	642,755	376,876	24,080

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

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	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	4,090	\$ 407,249,123	\$ 295,645,596	\$ 18,858,462
481000 AIR TRANSPORTATION	11	\$ 2,801,009	\$ 303,420	\$ 18,176
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	68	981,541	388,048	24,345
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	23	1,009,239	860,262	50,492
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	107	\$ 5,045,530	\$ 1,715,500	\$ 103,513
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	20	137,536	71,817	4,451
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	13	303,910	175,780	11,316
513300 TELECOMMUNICATIONS	143	23,591,102	17,559,667	1,089,357
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	191	\$ 24,145,169	\$ 17,902,096	\$ 1,111,096
522100 DEPOSITORY CREDIT INTERMEDIATION(INC.COMMERCIAL BA	*	*	*	*
522110 COMMERCIAL BANKING	26	5,039,694	2,494,032	160,220
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	21	1,676,683	490,044	31,426
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	38	2,541,809	1,993,788	128,322
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	52	759,110	501,906	32,194
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	150	\$ 10,112,750	\$ 5,518,789	\$ 354,664
531000 REAL ESTATE	491	\$ 40,601,706	\$ 20,591,091	\$ 1,272,247
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	39	7,086,865	6,131,477	382,259
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	541	\$ 47,768,872	\$ 26,802,868	\$ 1,659,295
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,072	\$ 53,499,809	\$ 39,326,525	\$ 2,506,526
541100 LEGAL SERVICES	435	20,796,342	19,728,419	1,268,410
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	232	7,727,550	5,476,640	348,962
541310 ARCHITECTURAL SERVICES	16	227,482	225,036	14,340
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	21	1,876,259	331,149	20,604
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	24	361,449	271,159	17,400
OTHER SERVICES	1,814	\$ 84,638,753	\$ 65,483,615	\$ 4,183,962
551112 OFFICES OF OTHER HOLDING COMPANIES	64	\$ 11,526,387	\$ 2,623,890	\$ 168,788
MANAGEMENT OF COMPANIES	64	\$ 11,526,387	\$ 2,623,890	\$ 168,788
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	118	1,923,902	1,356,907	86,678
621000 AMBULATORY HEALTH CARE SERVICES	575	23,686,776	21,058,363	1,350,428
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	15	314,761	82,623	4,957
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	200	15,069,219	13,000,272	833,928
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	59	2,900,148	2,198,012	131,389
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	196	31,480,996	30,363,893	1,944,775
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	524	41,650,167	40,041,140	2,554,490
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	56	3,032,776	3,022,844	194,206
OTHER SERVICES	1,797	\$ 121,861,069	\$ 112,253,995	\$ 7,172,790
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3,903	\$ 118,675,822	\$ 78,791,354	\$ 4,987,931

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	303	\$ 9,779,698	\$ 9,154,252	\$ 582,455
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	179	2,492,012	1,830,983	115,122
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	1,070	13,610,563	12,904,295	813,571
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	11	161,077	160,934	10,360
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	116	1,291,978	724,776	45,277
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	1,693	\$ 27,610,923	\$ 25,050,649
821191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
821192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	76	\$ 988,450	\$ 605,331	\$ 38,507
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	19,144	\$ 1,248,383,753	\$ 825,351,633	\$ 52,221,268
INTERSTATE TELECOMMUNICATIONS	120	\$ 2,302,490	\$ 2,261,225	\$ 96,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-000

SIERRA 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	12	\$ 1,936,369	\$ 1,847,253	\$ 109,378
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	115	\$ 2,203,193	\$ 1,815,003	\$ 109,450
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	77	1,467,592	901,715	54,446
CONSTRUCTION	TOTAL 196	\$ 5,648,799	\$ 4,694,732	\$ 277,631
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	132,222	23,980	1,412
MANUFACTURING	TOTAL 38	\$ 1,175,597	\$ 102,588	\$ 6,569
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	67	772,265	309,789	18,858
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	15	725,884	254,725	16,380
WHOLESALE TRADE	TOTAL 107	\$ 2,216,398	\$ 725,816	\$ 45,771
441100 AUTOMOBILE DEALERS	12	\$ 294,578	\$ 222,706	\$ 14,541
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	385,073	303,484	19,832
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	15	4,197,971	3,705,649	243,183
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	15	110,016	101,208	6,625
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	38	2,481,965	2,039,045	132,377
453000 MISCELLANEOUS STORE RETAILERS	285	2,439,757	2,010,019	128,163

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	415	\$ 12,418,469	\$ 9,546,750	\$ 620,392
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	94	1,847,008	1,002,060	62,081
OTHER SERVICES	104	1,901,876	1,056,921	65,375
TOTAL	104	\$ 1,901,876	\$ 1,056,921	\$ 65,375
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	16	437,773	284,191	18,615
TOTAL	16	\$ 437,773	\$ 284,191	\$ 18,615
531000 REAL ESTATE	38	240,087	216,430	13,627
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	46	280,617	253,960	15,991
TOTAL	46	\$ 280,617	\$ 253,960	\$ 15,991
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	141	1,332,345	1,137,602	73,272
541100 LEGAL SERVICES	19	299,378	299,378	19,647
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	31	67,552	67,152	4,058
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	204	1,727,203	1,527,718	98,433
TOTAL	204	\$ 1,727,203	\$ 1,527,718	\$ 98,433
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	19	234,957	220,311	14,458
622000 HOSPITALS	12	420,812	365,514	23,987
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	76	\$ 1,011,857	\$ 847,266	\$ 54,595
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	68	1,972,251	1,970,900	127,206
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	38	973,095	763,020	47,624
OTHER SERVICES	TOTAL 231	\$ 4,875,288	\$ 4,416,679	\$ 283,018
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	257	\$ 1,331,857	\$ 1,198,884	\$ 74,972
811100 AUTOMOTIVE REPAIR & MAINTENANCE	48	\$ 454,030	\$ 400,404	\$ 25,300
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	39	140,037	128,522	8,051
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	99	497,752	496,828	32,467
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 196	\$ 1,101,948	\$ 1,035,506	\$ 66,458
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 9	\$ 923,766	\$ 752,612	\$ 49,275
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,845	\$ 36,005,929	\$ 27,469,448	\$ 1,733,550
INTERSTATE TELECOMMUNICATIONS	68	\$ 57,605	\$ 57,605	\$ 2,448

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	\$ 3,389,837	\$ 2,291,100	\$ 133,770
UTILITIES	18	\$ 3,389,837	\$ 2,291,100	\$ 133,770
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	77	\$ 6,912,247	\$ 6,294,719	\$ 360,618
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	125	2,091,401	1,159,884	67,937
CONSTRUCTION	214	\$ 10,378,419	\$ 8,413,616	\$ 481,905
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	27,725	15,430	945
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	642,025	238,365	14,600
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	36	1,875,767	142,578	8,536
MANUFACTURING	77	\$ 2,721,975	\$ 440,524	\$ 26,747
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	78	817,897	519,932	31,758
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	153,060	123,519	7,489
WHOLESALE TRADE	113	\$ 1,017,231	\$ 674,277	\$ 41,127
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	217,251	178,667	10,609
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	25	4,294,473	3,355,205	205,101
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	34	1,222,605	1,044,235	61,029
448150 CLOTHING ACCESSORIES STORES	11	115,837	114,935	7,031
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	20	2,257,495	1,795,917	109,902
453000 MISCELLANEOUS STORE RETAILERS	304	2,845,542	2,438,278	147,269
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE				
TOTAL	452	\$ 14,054,926	\$ 11,195,347	\$ 677,695
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	15	\$ 106,021	\$ 83,546	\$ 5,070
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	85	1,279,811	1,163,086	68,724
OTHER SERVICES	90	1,280,042	1,163,317	68,737
TOTAL				
522110 COMMERCIAL BANKING	9	\$ 249,192	\$ 227,929	\$ 13,946
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	21	\$ 304,547	\$ 269,615	\$ 16,499
531000 REAL ESTATE	54	\$ 707,724	\$ 635,386	\$ 37,996
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	56	\$ 715,130	\$ 642,791	\$ 38,446
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	93	\$ 1,017,468	\$ 415,454	\$ 24,551
541100 LEGAL SERVICES	12	140,495	140,495	8,605
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	216,779	193,932	11,050
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	120	\$ 1,408,506	\$ 783,646	\$ 46,238
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-000

SOCORRO COUNTY TOTAL

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	37	1,561,872	1,422,864	86,690
622000 HOSPITALS	12	124,000	124,000	7,584
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	40	1,724,699	1,717,862	105,077
722110 FULL-SERVICE RESTAURANTS	72	2,401,256	1,865,811	113,248
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	645,449	643,944	38,559
OTHER SERVICES	TOTAL 193	\$ 6,515,419	\$ 5,831,275	\$ 354,635
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	278	\$ 2,904,190	\$ 2,703,339	\$ 162,628
811100 AUTOMOTIVE REPAIR & MAINTENANCE	63	\$ 764,679	\$ 679,378	\$ 41,276
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	265,223	177,262	10,577
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	65	242,370	236,579	14,343
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	10	10,469	10,469	627
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 165	\$ 1,350,676	\$ 1,140,638	\$ 69,086
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,833	\$ 47,062,001	\$ 36,040,276	\$ 2,146,788
INTERSTATE TELECOMMUNICATIONS	73	\$ 125,066	\$ 125,066	\$ 5,315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-000

TAOS 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	24	\$ 393,300	\$ 193,240	\$ 12,913
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	21	\$ 6,370,166	\$ 5,968,060	\$ 393,550
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	389	\$ 17,631,786	\$ 14,802,485	\$ 992,193
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	20	1,317,006	869,799	56,617
235000 SPECIAL TRADE CONTRACTORS	345	7,116,201	4,594,357	304,101
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	9	1,896,387	1,868,428	118,086
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	12	139,826	108,578	6,940
CONSTRUCTION	797	\$ 30,125,838	\$ 23,338,848	\$ 1,550,171
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	20	525,070	232,809	16,279
321000 WOOD PRODUCT MANUFACTURING	58	882,693	303,187	20,047
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	739,822	712,593	49,880
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	12	207,387	111,270	7,523
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	110	1,630,561	506,330	34,309
MANUFACTURING	237	\$ 4,178,073	\$ 1,934,362	\$ 132,443
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	869,858	124,604	8,408
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	19,791	8,174	565
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	216	4,502,271	1,044,752	70,219
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	212,889	3,527	244

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	271	\$ 6,704,946	\$ 1,445,986	\$ 97,962
441100 AUTOMOBILE DEALERS	50	\$ 2,712,751	\$ 619,261	\$ 42,956
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	22	1,421,498	1,017,196	71,038
442000 FURNITURE & HOME FURNISHINGS STORES	34	979,137	652,979	44,136
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	29	3,699,229	2,166,599	149,895
444130 HARDWARE STORES	14	2,512,433	1,358,649	92,717
445100 GROCERY STORES	78	15,590,651	13,497,224	943,558
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	40	6,897,450	3,511,667	228,339
448150 CLOTHING ACCESSORIES STORES	87	2,277,195	2,012,295	137,746
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	41	726,067	712,475	48,693
453000 MISCELLANEOUS STORE RETAILERS	1,005	29,277,854	21,264,922	1,472,756
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	14	169,085	98,342	6,883
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	1,451	\$ 66,980,730	\$ 47,557,533	\$ 3,283,565
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	32	222,985	220,095	14,141
TRANSPORTATION & WAREHOUSING	57	\$ 737,372	\$ 720,376	\$ 46,661
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	91	4,001,420	3,552,888	232,703
OTHER SERVICES	107	\$ 4,216,404	\$ 3,740,366	\$ 244,594
522110 COMMERCIAL BANKING	11	\$ 942,034	\$ 425,856	\$ 29,810

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	689,477	151,214	10,559
FINANCE AND INSURANCE	36	\$ 1,671,005	\$ 593,933	\$ 41,536
531000 REAL ESTATE	124	\$ 2,703,487	\$ 2,085,209	\$ 139,824
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	135	\$ 3,002,889	\$ 2,254,878	\$ 151,609
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	182	\$ 1,964,028	\$ 961,550	\$ 65,039
541100 LEGAL SERVICES	59	863,514	861,625	60,171
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	28	605,376	563,288	38,109
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	276	\$ 3,452,392	\$ 2,404,928	\$ 164,521
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	27	285,611	146,826	10,102
521000 AMBULATORY HEALTH CARE SERVICES	99	2,881,908	2,427,614	168,053
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	64	3,026,966	2,777,049	192,678
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	21	1,391,215	1,358,521	91,806
721000 ACCOMMODATIONS	240	6,246,954	6,011,390	415,937
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	153	6,276,265	6,224,909	427,269
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	33	1,263,196	1,261,896	85,824
OTHER SERVICES	659	\$ 21,473,288	\$ 20,285,022	\$ 1,396,937
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	958	\$ 10,687,819	\$ 9,052,576	\$ 610,336
811100 AUTOMOTIVE REPAIR & MAINTENANCE	92	\$ 1,457,625	\$ 1,286,215	\$ 88,655
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	275,444	227,978	15,571

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	206	\$ 1,837,482	\$ 1,769,877	\$ 116,238
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	29	138,133	132,846	8,599
OTHER SERVICES	TOTAL 366	\$ 3,737,268	\$ 3,445,500	\$ 231,064
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	27	\$ 320,753	\$ 178,487	\$ 12,239
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,434	\$ 164,079,680	\$ 123,136,146	\$ 8,371,527
INTERSTATE TELECOMMUNICATIONS	78	\$ 712,756	\$ 689,366	\$ 29,298

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	20	\$ 2,449,382	\$ 2,248,518	\$ 134,521
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	80	\$ 3,809,728	\$ 2,749,912	\$ 173,458
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	20	48,676	40,780	2,406
235000 SPECIAL TRADE CONTRACTORS	140	1,700,396	701,424	42,352
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	260	\$ 6,149,729	\$ 3,949,455	\$ 246,622
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	17	1,690,861	1,496,000	87,426
331000 PRIMARY METAL MANUFACTURING	11	107,503	86,166	5,416
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	34	835,963	608,112	38,060
MANUFACTURING	*	*	*	*
TOTAL	83	\$ 3,029,474	\$ 2,281,475	\$ 136,716
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	95	387,279	188,366	11,390
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	44,876	7,060	450
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	1,037,468	864,304	55,099
WHOLESALE TRADE	*	*	*	*
TOTAL	127	\$ 2,613,717	\$ 1,423,591	\$ 90,114
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	328,681	219,843	13,937
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-000

TORRANCE 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	17	2,600,672	2,135,727	135,482
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	31	4,693,196	3,357,134	207,992
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	18	1,493,173	1,002,918	63,843
453000 MISCELLANEOUS STORE RETAILERS	323	5,877,311	4,308,676	263,871
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	438	\$ 15,745,620	\$ 11,496,190	\$ 715,144
484000 TRUCK TRANSPORTATION	31	\$ 743,738	\$ 341,346	\$ 18,011
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	16	530,491	511,061	29,690
TRANSPORTATION & WAREHOUSING	47	\$ 1,274,229	\$ 852,407	\$ 47,701
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	74	1,339,379	1,218,998	72,784
OTHER SERVICES	82	\$ 1,340,410	\$ 1,219,659	\$ 72,825
TOTAL				
522110 COMMERCIAL BANKING	14	\$ 182,475	\$ 152,695	\$ 9,734
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	24	\$ 203,111	\$ 173,171	\$ 11,031
TOTAL				
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	49	\$ 540,213	\$ 528,501	\$ 31,117
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	86	\$ 1,566,039	\$ 691,036	\$ 43,158
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	100	\$ 1,739,235	\$ 853,013	\$ 53,094
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	9	\$ 17,380	\$ 17,380	\$ 1,073
621000 AMBULATORY HEALTH CARE SERVICES	14	138,828	125,603	7,803
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	15	282,570	259,958	15,857
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	908,492	836,264	50,236
721000 ACCOMMODATIONS	18	313,647	312,482	19,921
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	50	1,941,556	1,774,785	111,217
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	206,706	204,765	12,850
OTHER SERVICES	TOTAL	143 \$ 4,066,433	\$ 3,787,559	\$ 235,007
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	293	\$ 9,780,805	\$ 7,461,634	\$ 472,309
811100 AUTOMOTIVE REPAIR & MAINTENANCE	45	\$ 569,028	\$ 481,723	\$ 30,403
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	57	412,252	213,319	12,439
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	53	228,465	228,435	14,261
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	168 \$ 1,305,491	\$ 963,409	\$ 59,498
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,851	\$ 50,334,541	\$ 37,244,716	\$ 2,306,084
INTERSTATE TELECOMMUNICATIONS	62	\$ 98,803	\$ 98,803	\$ 4,199

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 12	\$ 859,816	\$ 859,816	\$ 46,901
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 12	\$ 1,521,749	\$ 285,331	\$ 15,039
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	4,188,660	4,090,050	218,151
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 13	\$ 4,612,225	\$ 4,488,669	\$ 240,359
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 321,296	\$ 319,539	\$ 18,790
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	902,760	655,064	40,263
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 67	\$ 1,551,862	\$ 1,132,777	\$ 67,364
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 29	\$ 352,282	\$ 148,509	\$ 9,095
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	44	72,446	22,542	1,386
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 67	\$ 247,862	\$ 183,458	\$ 10,056
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	248,341	81,917	5,080
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	1,469,076	1,375,435	86,824
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	16	503,832	232,939	14,633
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	18	343,500	338,628	20,931
453000 MISCELLANEOUS STORE RETAILERS	162	1,030,039	905,346	55,651
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	247	\$ 4,490,558	\$ 3,424,614	\$ 212,396
484000 TRUCK TRANSPORTATION	9	\$ 68,060	\$ 67,346	\$ 4,161
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	12	191,082	191,082	10,674
TRANSPORTATION & WAREHOUSING				
TOTAL	21	\$ 259,142	\$ 258,429	\$ 14,836
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	58	469,316	411,799	24,993
OTHER SERVICES	64	\$ 498,538	\$ 426,708	\$ 25,933
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	15	\$ 240,954	\$ 145,396	\$ 9,171
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	15	\$ 45,831	\$ 30,161	\$ 1,902
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	41	\$ 1,121,778	\$ 1,034,461	\$ 64,123
541100 LEGAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	10	280,223	239,911	15,144
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	17	350,359	332,260	20,974
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	32	732,138	731,613	45,484
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	117	\$ 2,786,852	\$ 2,640,372	\$ 164,797
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	163	\$ 1,289,696	\$ 954,094	\$ 58,133
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 81,500	\$ 80,316	\$ 4,843
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	127,249	102,665	5,731

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	25	\$ 49,774	\$ 49,774	\$ 3,142
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	69	\$ 339,209	\$ 313,442	\$ 18,810
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	920	\$ 19,115,008	\$ 15,310,205	\$ 895,892
INTERSTATE TELECOMMUNICATIONS	47	\$ 21,100	\$ 21,100	\$ 899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-000

VALENCIA 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	27	\$ 448,405	\$ 166,482	\$ 10,690
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	21	\$ 10,641,293	\$ 8,381,221	\$ 515,183
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	268	\$ 8,214,390	\$ 5,775,123	\$ 372,299
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	15	1,087,720	547,006	34,772
234900 OTHER HEAVY CONSTRUCTION	13	691,935	585,297	35,664
235000 SPECIAL TRADE CONTRACTORS	443	14,183,383	9,668,327	631,988
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	755	\$ 24,377,651	\$ 16,666,414	\$ 1,080,193
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311610 ANIMAL SLAUGHTERING & PROCESSING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	13	65,034	40,825	2,575
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	11	172,649	133,532	8,097
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	122	7,771,477	670,903	43,009
MANUFACTURING				
TOTAL	196	\$ 73,977,998	\$ 2,412,768	\$ 152,265
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	1,345,573	41,568	2,624

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	183	\$ 7,190,057	\$ 3,384,103	\$ 222,439
422400 GROCERY & RELATED PRODUCT WHOLESALERS	19	1,885,869	109,009	6,508
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	13	212,990	19,968	1,314
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	19	1,469,702	796,040	52,620
WHOLESALE TRADE				
TOTAL	273	\$ 12,434,079	\$ 4,534,035	\$ 296,970
441100 AUTOMOBILE DEALERS	15	\$ 550,897	\$ 309,061	\$ 20,106
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	34	22,326,951	3,040,069	199,506
442000 FURNITURE & HOME FURNISHINGS STORES	18	554,462	484,174	32,073
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	18	1,584,471	1,038,235	68,513
445100 GROCERY STORES	42	12,669,355	10,579,605	694,085
446110 PHARMACIES & DRUG STORES	9	4,042,592	1,282,795	84,745
447100 GASOLINE STATIONS	28	1,592,739	1,447,152	95,064
448150 CLOTHING ACCESSORIES STORES	33	1,084,117	1,083,979	71,672
452110 DEPARTMENT STORES	9	759,298	717,740	47,539
452900 OTHER GENERAL MERCHANDISE STORES	27	2,330,329	1,422,636	93,701
453000 MISCELLANEOUS STORE RETAILERS	705	42,794,460	33,433,338	2,189,470
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	14	1,145,598	1,140,598	74,874
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	967	\$ 91,514,783	\$ 56,044,983	\$ 3,675,667
484000 TRUCK TRANSPORTATION	26	\$ 446,470	\$ 51,820	\$ 3,241
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	48,188	7,076	421
TRANSPORTATION & WAREHOUSING				
TOTAL	35	\$ 494,658	\$ 58,896	\$ 3,662
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	80	4,398,955	3,906,839	240,311
OTHER SERVICES				
TOTAL	95	\$ 4,416,277	\$ 3,923,146	\$ 241,391
522110 COMMERCIAL BANKING	18	\$ 699,122	\$ 589,444	\$ 38,967
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	88,108	88,108	5,824
FINANCE AND INSURANCE				
TOTAL	44	\$ 913,667	\$ 781,640	\$ 51,655
531000 REAL ESTATE	135	\$ 1,357,715	\$ 1,181,517	\$ 74,769

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	143	\$ 1,685,171	\$ 1,508,973	\$ 96,458	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	233	\$ 2,649,146	\$ 2,005,022	\$ 130,428	
541100 LEGAL SERVICES	80	1,903,230	1,897,930	123,699	
541190 OTHER LEGAL SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	768,285	508,882	33,573	
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*	
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	9	79,574	15,007	994	
TOTAL	345	\$ 5,494,127	\$ 4,484,903	\$ 292,531	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*	
TOTAL	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	56	252,290	175,496	11,096	
621000 AMBULATORY HEALTH CARE SERVICES	93	3,003,076	2,802,623	183,065	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	55	2,470,583	2,260,106	149,455	
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	14	399,656	399,605	24,113	
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*	
721000 ACCOMMODATIONS	25	667,370	667,370	44,179	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	181	8,342,503	8,134,947	535,990	
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	24	476,128	476,128	31,122	
OTHER SERVICES	TOTAL	476	\$ 15,781,830	\$ 15,079,215	\$ 989,523
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	696	\$ 13,285,913	\$ 8,860,112	\$ 569,528	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	170	\$ 3,820,531	\$ 3,259,233	\$ 210,674	
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*	
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	113	1,427,610	1,107,895	68,561	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	210	1,129,004	1,046,442	68,248	
812112 BEAUTY SALONS	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	9	235,807	14,396	938
OTHER SERVICES	515	\$ 6,677,736	\$ 5,461,052	\$ 350,569
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	22	\$ 562,950	\$ 547,611	\$ 32,690
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,622	\$ 263,328,708	\$ 129,411,603	\$ 8,391,493
INTERSTATE TELECOMMUNICATIONS	72	\$ 311,516	\$ 311,516	\$ 13,239
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	72	\$ 311,516	\$ 311,516	\$ 13,239

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	25	\$ 636,953	\$ 143,205	\$ 8,324
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	83	2,298,210	1,753,516	101,923
AGRICULTURE, FORESTRY, HUNTING, & FISHING	108	\$ 2,935,164	\$ 1,896,721	\$ 110,247
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	11	583,140	581,101	33,777
MINING	18	\$ 669,355	\$ 666,816	\$ 38,759
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	17	77,878,175	66,185,898	3,847,055
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	28	\$ 94,522,935	\$ 81,608,715	\$ 4,743,506
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,194	\$ 291,395,865	\$ 211,103,692	\$ 12,269,518
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	36	7,390,178	3,701,706	215,161
234900 OTHER HEAVY CONSTRUCTION	31	4,386,319	1,584,491	92,099
235000 SPECIAL TRADE CONTRACTORS	2,809	234,189,529	86,849,708	5,045,442
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	24	548,065	337,076	19,592
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	13	1,186,815	404,622	23,518
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	9	102,866	21,422	1,245
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	25	552,978	507,313	29,488
CONSTRUCTION	5,160	\$ 541,302,124	\$ 305,121,675	\$ 17,731,614
311000 FOOD MANUFACTURING	33	\$ 3,689,263	\$ 172,817	\$ 10,045
311600 MEAT PRODUCT MANUFACTURING	22	483,840	200,512	11,655
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	34	1,054,067	626,864	36,380
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	91	15,283,650	544,295	31,637
323100 PRINTING & RELATED SUPPORT ACTIVITIES	211	43,111,461	32,044,880	1,862,609
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	11	8,973,121	151,569	8,810
326100 PLASTICS PRODUCT MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	46	13,094,860	705,265	40,996

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	125	16,859,304	2,188,588	127,212
333000 MACHINERY MANUFACTURING	37	6,447,373	934,008	54,289
333410 VENTILATION, HEATING, AIR-CONDITIONING, & COM. REF. EQP	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	35	4,546,661	779,279	45,296
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	52	3,833,369	300,173	17,448
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	41	11,944,764	1,626,851	94,561
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	15	1,290,187	554,517	32,231
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	1,228	169,625,266	18,330,237	1,064,996
MANUFACTURING	TOTAL 1,999	\$ 303,415,437	\$ 62,020,385	\$ 3,604,433
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	141	\$ 45,159,424	\$ 6,761,581	\$ 393,019
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	125	58,168,738	6,074,110	353,058
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	129	68,850,973	22,279,984	1,295,023
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	220	52,694,029	29,113,304	1,692,215
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,743	394,529,569	84,804,435	4,929,250
422400 GROCERY & RELATED PRODUCT WHOLESALERS	145	99,777,350	11,303,877	656,862
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	73	32,786,875	1,254,516	72,893
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	32	33,693,122	9,257,155	538,072
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	11	590,559	7,984	464
WHOLESALE TRADE	TOTAL 2,638	\$ 790,853,818	\$ 173,032,507	\$ 10,057,310
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	207	51,871,170	23,731,724	1,379,408
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	270	36,171,820	25,765,982	1,497,649
442000 FURNITURE & HOME FURNISHINGS STORES	332	55,975,020	41,499,306	2,412,093
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	102	25,467,202	7,226,568	420,022
444130 HARDWARE STORES	51	4,689,356	1,938,062	112,650
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	360	168,509,476	143,913,816	8,364,820
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	22	3,780,778	3,736,440	217,181
446110 PHARMACIES & DRUG STORES	55	55,153,895	21,925,755	1,274,435
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	144	13,135,440	10,745,848	624,279
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	427	58,192,819	56,043,774	3,257,547
448190 OTHER CLOTHING STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	30	73,719,873	69,701,762	4,051,415
452900 OTHER GENERAL MERCHANDISE STORES	242	32,491,730	26,249,138	1,525,713
453000 MISCELLANEOUS STORE RETAILERS	5,539	798,166,715	515,323,424	29,949,853
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	39	4,708,984	3,562,788	206,992
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	79	2,805,118	1,161,574	67,517
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	12	29,599	29,599	1,720
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	23	45,003	44,998	2,616
RETAIL TRADE	8,037	\$ 1,388,273,989	\$ 954,626,261	\$ 55,483,652
481000 AIR TRANSPORTATION	39	\$ 4,008,431	\$ 3,047,311	\$ 177,125
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	246	15,053,975	4,948,293	282,603
484110 GENERAL FREIGHT TRUCKING, LOCAL	9	623,284	99,366	5,776
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	89	5,033,644	4,295,263	248,348
485310 TAXI SERVICE	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 406	\$ 25,194,941	\$ 12,695,616	\$ 731,602
511190 OTHER PUBLISHERS	9	\$ 158,694	\$ 158,694	\$ 9,224
512100 MOTION PICTURE & VIDEO INDUSTRIES	144	9,845,999	8,208,082	477,080
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	18	689,495	437,474	25,428
513100 RADIO & TELEVISION BROADCASTING	27	16,517,708	4,475,508	260,139
513300 TELECOMMUNICATIONS	191	48,669,053	35,272,142	2,050,194
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL 394	\$ 75,995,400	\$ 48,654,265	\$ 2,828,016
522110 COMMERCIAL BANKING	37	\$ 17,597,096	\$ 15,585,078	\$ 905,883
522120 SAVINGS INSTITUTIONS	21	530,112	102,731	5,971
522130 CREDIT UNIONS	51	3,974,590	2,175,456	126,431
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	72	5,855,964	4,903,368	284,794
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	218	11,166,074	7,303,665	424,525
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 416	\$ 39,397,796	\$ 30,301,567	\$ 1,761,046
531000 REAL ESTATE	1,308	\$ 69,296,966	\$ 32,064,958	\$ 1,863,382
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	9	59,588	59,588	3,449
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	110	14,777,504	3,283,575	190,858
REAL ESTATE & RENTAL & LEASING	TOTAL 1,453	\$ 84,320,514	\$ 35,530,632	\$ 2,064,810
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4,717	\$ 227,537,908	\$ 152,631,406	\$ 8,871,267

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	2,035	\$ 84,721,502	\$ 81,305,224	\$ 4,725,671
541110 OFFICES OF LAWYER	20	170,905	74,240	4,315
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	12	130,169	121,229	7,046
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	606	99,295,880	44,785,723	2,603,169
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	12	107,335	87,530	5,088
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	12	130,149	100,904	5,810
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	14	38,245	33,232	1,931
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	63	680,037	538,571	31,304
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	50	17,211,336	4,819,735	280,147
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	12	518,687	193,233	11,182
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	48	1,025,376	845,083	49,120
OTHER SERVICES	7,633	\$ 431,786,036	\$ 285,732,528	\$ 16,607,468
551112 OFFICES OF OTHER HOLDING COMPANIES	135	\$ 10,187,531	\$ 4,494,323	\$ 261,234
MANAGEMENT OF COMPANIES	135	\$ 10,187,531	\$ 4,494,323	\$ 261,234
561110 OFFICE ADMINISTRATIVE SERVICES	25	\$ 583,136	\$ 517,691	\$ 29,961
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	30	131,750	97,660	5,677
561730 LANDSCAPING SERVICES	34	752,542	509,684	29,625
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	526	12,833,218	12,004,112	697,598
511300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	2,038	112,712,907	101,373,127	5,892,309
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	11	226,659	224,210	12,931

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521210 OFFICES OF DENTISTS	*	*	*	*
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
521320 OFFICES OF OPTOMETRISTS	10	786,128	771,727	44,857
521330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
521340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	23	87,428	49,295	2,865
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	711	161,376,079	97,006,958	5,638,528
623000 NURSING & RESIDENTIAL CARE FACILITIES	10	23,960	23,960	1,393
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	28	98,395	61,814	3,593
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	13	40,772	40,772	2,339
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	202	8,064,459	6,644,159	386,104
713900 OTHER AMUSEMENT & RECREATION SERVICES	9	120,462	120,462	7,002
721000 ACCOMMODATIONS	471	57,491,333	51,532,693	2,995,337
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	1,680	156,950,562	153,002,066	8,893,215
722210 LIMITED SERVICE EATING PLACES	19	291,032	259,479	15,082
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	13	82,107	80,651	4,688
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	195	14,183,342	14,018,039	814,800
OTHER SERVICES				
TOTAL	6,148	\$ 528,741,558	\$ 440,042,087	\$ 25,576,922
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7,266	\$ 390,479,336	\$ 213,232,226	\$ 12,392,007
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,395	\$ 78,418,662	\$ 67,019,187	\$ 3,893,888
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	943	19,161,472	13,785,427	800,884
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	23	93,635	28,811	1,676
812000 PERSONAL & LAUNDRY SERVICES	3,461	48,783,981	45,839,017	2,664,301
812111 BARBER SHOPS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312112 BEAUTY SALONS	34	\$ 141,381	\$ 139,336	\$ 8,099
812113 NAIL SALONS	15	68,451	60,472	3,515
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	19	538,864	535,776	31,141
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	72	947,284	693,316	40,298
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	5,999	\$ 150,732,248	\$ 129,054,215	\$ 7,499,189
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	65	1,832,312	1,516,530	88,148
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS				
TOTAL	76	\$ 2,189,221	\$ 1,811,469	\$ 105,292
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	161	\$ 3,956,326	\$ 1,848,084	\$ 107,366
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48,075	\$ 4,864,953,731	\$ 2,782,370,092	\$ 161,704,473
INTERSTATE TELECOMMUNICATIONS	151	\$ 8,952,078	\$ 8,844,474	\$ 375,892

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	9	\$ 1,763,763	\$ 287,528	\$ 16,892
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	58	\$ 1,453,044	\$ 1,367,504	\$ 80,341
TOTAL	62	\$ 390,917	\$ 135,661	\$ 7,970
TOTAL	123	\$ 1,856,244	\$ 1,515,449	\$ 89,033
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	21	\$ 2,051,785	\$ 297,682	\$ 17,489
TOTAL	41	\$ 2,603,451	\$ 679,440	\$ 39,918
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 WHOLESALE TRADE	*	*	*	*
TOTAL	14	\$ 1,597,260	\$ 410,379	\$ 24,110
TOTAL	23	\$ 1,933,711	\$ 592,766	\$ 34,824
443111 HOUSEHOLD APPLIANCE STORES 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS 453310 USED MERCHANDISE STORES 454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES RETAIL TRADE	*	*	*	*
TOTAL	18	\$ 948,633	\$ 936,060	\$ 54,994
TOTAL	12	\$ 1,044,259	\$ 971,638	\$ 57,084
TOTAL	93	\$ 2,354,117	\$ 1,942,144	\$ 114,101
TOTAL	136	\$ 5,109,574	\$ 4,136,679	\$ 243,030
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	31 31	\$ 341,481 \$ 341,481	\$ 329,445 \$ 329,445	\$ 19,355 \$ 19,355
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
531000 REAL ESTATE 532310 GENERAL RENTAL CENTERS 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	12 * *	\$ 161,745 * *	\$ 108,595 * *	\$ 6,380 * *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	50 * *	\$ 354,439 * *	\$ 303,907 * *	\$ 17,855 * *
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	65 *	\$ 580,615 *	\$ 418,891 *	\$ 24,610 *
561730 LANDSCAPING SERVICES 511000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS	11 9	188,134 76,172	188,134 67,999	11,053 3,995
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 713900 OTHER AMUSEMENT & RECREATION SERVICES 721000 ACCOMMODATIONS	* * 13	* * 86,447	* * 81,669	* * 4,798
722110 FULL-SERVICE RESTAURANTS 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	30 * *	1,950,871 * *	1,920,326 * *	112,819 * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	79 100	\$ 2,612,538 \$ 1,298,734	\$ 2,564,024 \$ 1,031,529	\$ 150,636 \$ 60,603
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812112 BEAUTY SALONS	33 9 48 *	\$ 693,250 \$ 56,420 \$ 527,061 *	\$ 480,277 \$ 42,774 \$ 480,724 *	\$ 28,216 \$ 2,513 \$ 28,242 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 92	* \$ 1,288,524	* \$ 1,015,567	* \$ 59,664
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	737	\$ 20,469,024	\$ 13,424,305	\$ 788,678
INTERSTATE TELECOMMUNICATIONS	22	\$ 30,251	\$ 30,251	\$ 1,286

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221000 UTILITIES	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	11	\$ 348,533	\$ 339,311	\$ 19,510	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	75	\$ 1,391,881	\$ 900,113	\$ 51,756	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	125	1,845,106	879,258	50,556	
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	209	\$ 3,289,371	\$ 1,817,853	\$ 104,525
221000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
223100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
331000 PRIMARY METAL MANUFACTURING	*	*	*	*	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	18	159,324	70,431	4,049	
MANUFACTURING	TOTAL	30	\$ 441,120	\$ 264,658	\$ 15,217
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	34	418,405	362,568	20,848	
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*	
WHOLESALE TRADE	TOTAL	47	\$ 434,573	\$ 377,746	\$ 21,721
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	12	138,431	70,346	4,045	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	9	47,700	47,700	2,743	
453000 MISCELLANEOUS STORE RETAILERS	145	743,851	589,290	33,885	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	189	\$ 1,054,930	\$ 827,564	\$ 47,585
484000 TRUCK TRANSPORTATION	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	65	\$ 109,797	\$ 58,360	\$ 3,356
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 65,691	\$ 63,611	\$ 3,658
531000 REAL ESTATE	20	\$ 104,944	\$ 104,944	\$ 6,035
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	24	\$ 127,599	\$ 127,599	\$ 7,338
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 294,449	\$ 162,104	\$ 9,321
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	69	\$ 740,602	\$ 260,761	\$ 14,994
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 440,777	\$ 422,971	\$ 24,321
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	169	\$ 1,108,164	\$ 488,918	\$ 28,112
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	\$ 114,900	\$ 57,074	\$ 3,282
812000 PERSONAL & LAUNDRY SERVICES	20	\$ 22,120	\$ 19,394	\$ 1,115
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	43	\$ 205,042	\$ 124,976	\$ 7,187
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	892	\$ 8,653,035	\$ 5,375,925	\$ 309,115
INTERSTATE TELECOMMUNICATIONS	68	\$ 51,904	\$ 51,904	\$ 2,206

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * * *	* * * *	* * * *	* * * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* 81 * TOTAL 119	* 1,021,218 * \$ 1,760,405	* 932,214 * \$ 1,635,999	* 57,098 * \$ 100,205
315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * TOTAL 13	* * * * * * * \$ 164,856	* * * * * * * \$ 91,459	* * * * * * * \$ 5,602
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 31 * * TOTAL 43	* 95,352 * * \$ 269,209	* 90,678 * * \$ 263,675	* 5,554 * * \$ 16,150
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * 98 TOTAL 121	* * * * * * * 659,675 \$ 734,171	* * * * * * * 298,725 \$ 359,189	* * * * * * * 18,297 \$ 22,000
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	33	45,461	44,376	2,718
OTHER SERVICES	42	\$ 70,033	\$ 47,672	\$ 2,920
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	15	\$ 114,644	\$ 106,441	\$ 6,520
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 182,108	\$ 81,471	\$ 4,990
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	140,967	83,524	5,116
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	45	\$ 488,894	\$ 211,980	\$ 12,984
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	20	\$ 385,407	\$ 375,230	\$ 22,983
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	101	\$ 489,718	\$ 455,407	\$ 27,894
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	19	52,587	52,587	3,221
OTHER SERVICES	39	\$ 116,267	\$ 113,919	\$ 6,978
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	\$ 5,707,205	\$ 4,717,890	\$ 288,971
INTERSTATE TELECOMMUNICATIONS	40	\$ 13,702	\$ 13,702	\$ 582

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	\$ 60,227	\$ 58,499	\$ 3,620	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	55	\$ 2,823,571	\$ 1,844,696	\$ 114,139	
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	130	3,347,945	2,245,566	138,944	
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*	
235310 ELECTRICAL CONTRACTORS	*	*	*	*	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	191	\$ 6,244,385	\$ 4,159,622	\$ 257,375
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
333000 MACHINERY MANUFACTURING	*	*	*	*	
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	11	792,414	50,038	3,097	
MANUFACTURING	TOTAL	29	\$ 5,501,056	\$ 203,320	\$ 12,581
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	70	505,563	193,095	11,948	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	7,932	6,623	410	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	5,019	4,264	264	
WHOLESALE TRADE	TOTAL	99	\$ 857,242	\$ 357,950	\$ 22,149
441100 AUTOMOBILE DEALERS	*	*	*	*	
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	*	*	*	*	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
448140 FAMILY CLOTHING STORES	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	191	3,588,216	2,502,356	154,834	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	225	\$ 7,594,560	\$ 6,123,183	\$ 378,872
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	41	60,047	52,519	3,250
OTHER SERVICES	48	67,440	59,303	3,669
522110 COMMERCIAL BANKING	9	175,366	172,216	10,656
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	18	347,751	344,576	21,321
531000 REAL ESTATE	35	292,073	232,382	14,379
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	41	319,128	259,437	16,053
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	65	924,031	770,866	47,698
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	842,912	540,669	33,454
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	84	1,826,863	1,371,455	84,859
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
661730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	10	719,551	719,390	44,512
621000 AMBULATORY HEALTH CARE SERVICES	14	888,808	887,585	54,919
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPY	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	12	1,131,972	1,129,526	69,889
722110 FULL-SERVICE RESTAURANTS	45	2,395,277	2,395,239	148,204
OTHER SERVICES	95	5,661,475	5,641,030	349,037
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	179	1,778,398	1,082,785	66,998

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 313,773	\$ 309,031	\$ 19,121
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	130,642	100,109	6,194
812000 PERSONAL & LAUNDRY SERVICES	36	197,692	197,692	12,232
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	92	\$ 763,475	\$ 707,495	\$ 43,776
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,117	\$ 31,039,049	\$ 20,373,271	\$ 1,260,596
INTERSTATE TELECOMMUNICATIONS	39	\$ 73,268	\$ 73,268	\$ 3,114

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	23	\$ 132,170	\$ 125,225	\$ 6,731
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	19	\$ 42,247	\$ 30,513	\$ 1,639
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	199,853	199,853	10,742
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	10	378,256	377,566	20,294
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	140	727,728	703,499	37,813
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	175	\$ 1,343,607	\$ 1,315,127	\$ 70,688
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	11	413,008	413,008	22,199
OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 7,753,952	\$ 1,289,934	\$ 69,334
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 731,474	\$ 729,704	\$ 39,222

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	98	\$ 485,309	\$ 483,759	\$ 26,002
TOTAL	98	\$ 485,309	\$ 483,759	\$ 26,002
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	\$ 10,585,528	\$ 4,065,629	\$ 218,527
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY

453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

722110 FULL-SERVICE RESTAURANTS
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

DATE: 01/15/2003
PAGE: 138

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
CONSTRUCTION

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
WHOLESALE TRADE

722110 FULL-SERVICE RESTAURANTS
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-951 LAGUNA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY

452110 DEPARTMENT STORES
RETAIL TRADE

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	13	\$ 603,857	\$ 86,675	\$ 4,659
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	25	783,077	571,160	30,700
AGRICULTURE, FORESTRY, HUNTING, & FISHING	38	\$ 1,386,933	\$ 657,835	\$ 35,358
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	38	23,078,957	14,285,673	761,821
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	52	\$ 26,939,080	\$ 17,185,353	\$ 917,679
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	348	\$ 33,707,031	\$ 22,094,297	\$ 1,187,568
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	11	1,950,927	710,483	38,188
234900 OTHER HEAVY CONSTRUCTION	12	242,965	239,560	12,876
235000 SPECIAL TRADE CONTRACTORS	393	22,415,896	14,209,998	763,790
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	767	\$ 58,541,615	\$ 37,266,546	\$ 2,003,080
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	33	12,401,421	954,228	51,290
323100 PRINTING & RELATED SUPPORT ACTIVITIES	17	544,322	188,197	10,116
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	30	20,780,143	901,699	48,466
331000 PRIMARY METAL MANUFACTURING	16	799,506	266,236	14,310
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	114	10,817,159	1,744,470	93,766
MANUFACTURING	232	\$ 52,273,971	\$ 10,564,494	\$ 567,842
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	20	\$ 3,512,602	\$ 656,545	\$ 35,290
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	19	3,298,100	295,650	15,891

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	21	\$ 2,484,094	\$ 761,549	\$ 40,933
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	189	71,692,806	9,994,614	537,210
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	7,920,573	393,926	21,173
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	14	1,111,728	604,090	32,470
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	289 \$ 120,878,206	\$ 13,022,886	\$ 699,980
441100 AUTOMOBILE DEALERS	30	\$ 1,425,569	\$ 724,997	\$ 38,969
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	42	2,111,188	1,410,999	75,841
442000 FURNITURE & HOME FURNISHINGS STORES	14	382,737	361,127	19,411
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	2,287,253	1,097,244	58,977
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	64	12,540,355	10,125,804	544,262
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	17	5,126,069	2,183,178	117,346
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	20	1,686,290	746,212	40,109
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	23	1,773,266	1,316,473	70,760
453000 MISCELLANEOUS STORE RETAILERS	547	74,773,608	53,062,713	2,852,123
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	804 \$ 102,461,720	\$ 71,332,042	\$ 3,834,099
484000 TRUCK TRANSPORTATION	36	\$ 3,531,932	\$ 2,482,769	\$ 130,930
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	57 \$ 5,783,804	\$ 4,658,250	\$ 247,862
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	74	21,206,947	21,186,041	1,138,750
OTHER SERVICES	TOTAL	80 \$ 21,239,128	\$ 21,190,158	\$ 1,138,971
522110 COMMERCIAL BANKING	9	\$ 151,324	\$ 151,324	\$ 8,134
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	*	*	*	*	
TOTAL	21	\$ 205,738	\$ 184,017	\$ 9,891	
531000 REAL ESTATE	87	\$ 1,263,592	\$ 959,290	\$ 51,562	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	10	1,005,927	241,005	12,954	
TOTAL	100	\$ 2,270,535	\$ 1,201,310	\$ 64,569	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	394	\$ 28,390,376	\$ 22,087,080	\$ 1,187,180	
541100 LEGAL SERVICES	52	399,063	383,734	20,626	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	48	16,361,038	16,161,967	868,706	
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	22	349,475,554	289,953,257	15,584,988	
541920 PHOTOGRAPHIC SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*	
TOTAL	529	\$ 394,738,962	\$ 328,684,792	\$ 17,666,809	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*	
TOTAL	*	*	*	*	
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	29	441,926	92,021	4,947	
621000 AMBULATORY HEALTH CARE SERVICES	43	650,021	569,478	30,609	
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	20	690,200	684,598	36,797	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	17	1,281,506	1,231,273	66,181	
721000 ACCOMMODATIONS	24	617,395	268,566	14,435	
722110 FULL-SERVICE RESTAURANTS	144	10,649,718	10,396,000	558,785	
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	24	1,942,165	1,923,437	103,385	
OTHER SERVICES	TOTAL	311	\$ 16,290,253	\$ 15,182,695	\$ 816,071
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	576	\$ 44,349,311	\$ 39,271,817	\$ 2,110,572	
911100 AUTOMOTIVE REPAIR & MAINTENANCE	162	\$ 5,426,741	\$ 3,282,184	\$ 176,418	
911110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

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	85	1,311,031	905,598	48,676
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	227	5,462,316	2,022,846	108,729
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	483	\$ 12,230,283	\$ 6,240,437	\$ 335,424
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 162,505	\$ 147,991	\$ 7,955
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,361	\$ 860,424,223	\$ 567,302,637	\$ 30,483,683
INTERSTATE TELECOMMUNICATIONS	72	\$ 904,656	\$ 904,509	\$ 38,442

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
015000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	27 48	150,861 678,609	123,430 520,765	7,484 31,572
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	* 30	* 81,544	* 66,133	* 4,009
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	8,882	8,245	500
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 28-130 RESERVE

CATRON 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	23	\$ 168,485	\$ 162,161	\$ 9,830
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 50,937	\$ 37,171	\$ 2,251
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	\$ 1,725,105	\$ 1,284,646	\$ 77,875
INTERSTATE TELECOMMUNICATIONS	30	\$ 15,645	\$ 10,877	\$ 462

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	\$ 385,935	\$ 349,406	\$ 17,907
UTILITIES	14	\$ 385,935	\$ 349,406	\$ 17,907
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 1,065,372	\$ 1,006,488	\$ 51,583
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	36	\$ 214,768	\$ 157,262	\$ 8,060
CONSTRUCTION	73	\$ 2,029,853	\$ 1,835,836	\$ 94,087
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	16	\$ 43,917	\$ 26,105	\$ 1,338
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	19	\$ 40,427	\$ 27,850	\$ 1,428
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	27	\$ 43,323	\$ 30,513	\$ 1,564
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	16	\$ 249,679	\$ 204,105	\$ 10,460
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	\$ 56,595	\$ 54,621	\$ 2,799
453000 MISCELLANEOUS STORE RETAILERS	97	\$ 1,231,341	\$ 1,120,873	\$ 57,444
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	140	\$ 1,673,406	\$ 1,498,395	\$ 76,792
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	12	\$ 227,969	\$ 195,542	\$ 10,022
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	56	\$ 321,916	\$ 213,687	\$ 10,951
531000 REAL ESTATE	17	\$ 424,074	\$ 418,074	\$ 21,426
REAL ESTATE & RENTAL & LEASING	17	\$ 424,074	\$ 418,074	\$ 21,426
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 50,951	\$ 43,836	\$ 2,247
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	12	103,355	103,355	5,297
722110 FULL-SERVICE RESTAURANTS	14	237,130	237,130	12,154
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	62	\$ 601,480	\$ 544,162	\$ 27,889
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	103	\$ 1,089,198	\$ 721,040	\$ 36,952
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	94,850	91,354	4,681
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	24	\$ 174,760	\$ 170,264	\$ 8,726
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	\$ 7,091,552	\$ 6,058,171	\$ 310,481
INTERSTATE TELECOMMUNICATIONS	46	\$ 54,809	\$ 33,306	\$ 1,416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	16	\$ 3,176,807	\$ 167,685	\$ 10,899
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	9	110,118	54,067	3,514
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	40	2,173,663	2,123,911	138,054
MINING	57	\$ 2,552,570	\$ 2,231,708	\$ 145,061
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	5,321,212	4,635,480	301,306
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	17	\$ 6,554,811	\$ 5,801,972	\$ 377,128
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	231	\$ 5,295,213	\$ 3,945,469	\$ 247,579
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	217	9,260,317	7,552,666	490,923
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	471	\$ 17,885,135	\$ 13,320,993	\$ 856,988
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	16	147,033	14,617	950
323100 PRINTING & RELATED SUPPORT ACTIVITIES	20	1,042,979	793,050	51,548
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	97	5,178,259	1,845,584	119,963
MANUFACTURING	182	\$ 7,233,438	\$ 3,048,533	\$ 198,155
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLSLRS	12	\$ 554,171	\$ 295,426	\$ 19,203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	21	1,121,006	212,876	13,837
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	35	1,525,125	1,207,856	78,511
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	181	15,598,823	1,791,877	116,475
422400 GROCERY & RELATED PRODUCT WHOLESALERS	38	5,830,634	1,629,263	105,902
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	16	1,985,319	1,388,634	90,261
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	27	1,438,338	731,261	47,532
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	338	\$ 28,664,023	\$ 7,409,564	\$ 481,624
441100 AUTOMOBILE DEALERS	22	\$ 10,584,759	\$ 816,355	\$ 53,063
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	38	2,294,504	1,703,007	110,694
442000 FURNITURE & HOME FURNISHINGS STORES	54	2,574,006	2,064,367	134,184
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	21	1,775,497	1,365,476	88,756
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	44	11,784,005	9,670,588	628,588
445310 BEER, WINE, & LIQUOR STORES	11	1,255,265	1,233,428	80,173
446110 PHARMACIES & DRUG STORES	13	6,835,213	2,178,492	141,602
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	25	1,464,299	866,984	56,355
448150 CLOTHING ACCESSORIES STORES	63	2,312,411	2,253,813	146,498
452110 DEPARTMENT STORES	12	6,736,333	5,640,056	366,604
452900 OTHER GENERAL MERCHANDISE STORES	25	1,547,423	1,345,912	87,484
453000 MISCELLANEOUS STORE RETAILERS	827	46,304,011	39,618,449	2,575,199
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	16	29,616	29,318	1,906
RETAIL TRADE	1,193	\$ 99,018,681	\$ 71,104,176	\$ 4,621,771
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	43	1,381,173	293,799	17,528
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	48	\$ 1,583,159	\$ 495,785	\$ 30,657
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	18	592,303	431,955	28,077
513300 TELECOMMUNICATIONS	103	3,205,558	2,740,689	178,145
OTHER SERVICES	131	\$ 4,089,719	\$ 3,464,365	\$ 225,184
TOTAL				
522110 COMMERCIAL BANKING	15	\$ 1,099,351	\$ 959,892	\$ 62,393
522120 SAVINGS INSTITUTIONS	12	398,330	228,485	14,852
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	15	446,697	446,697	29,035
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	37	522,540	496,097	32,247
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	85	\$ 2,484,392	\$ 2,147,523	\$ 139,590
TOTAL				
531000 REAL ESTATE	70	\$ 1,361,828	\$ 1,070,098	\$ 69,556
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	75	\$ 1,773,926	\$ 1,482,196	\$ 96,343
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	209	\$ 6,344,839	\$ 5,306,608	\$ 344,929
541100 LEGAL SERVICES	85	3,826,054	3,774,947	245,371
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	24	3,577,732	633,450	41,174
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	19	1,051,387	812,079	52,785
OTHER SERVICES	340	\$ 14,814,279	\$ 10,540,138	\$ 685,108
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	14	\$ 299,642	\$ 299,602	\$ 19,474
MANAGEMENT OF COMPANIES	14	\$ 299,642	\$ 299,602	\$ 19,474
TOTAL				
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	20	157,727	142,553	9,266
621000 AMBULATORY HEALTH CARE SERVICES	211	9,204,457	8,202,481	533,161
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	45	6,234,031	5,194,746	337,659
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	20	324,669	322,669	20,973

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
713900 OTHER AMUSEMENT & RECREATION SERVICES	17	\$ 32,285	\$ 32,285	\$ 2,097	
721000 ACCOMMODATIONS	77	3,156,630	2,888,881	187,776	
722110 FULL-SERVICE RESTAURANTS	193	9,654,745	9,482,733	616,377	
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	517,127	517,127	33,613	
OTHER SERVICES	TOTAL	618	\$ 29,427,591	\$ 26,928,634	\$ 1,750,359
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,229	\$ 40,058,454	\$ 23,402,274	\$ 1,519,187	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	144	\$ 2,671,061	\$ 2,245,391	\$ 145,950	
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*	
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*	
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE (INC. OIL CHA	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	52	1,739,242	781,682	50,809	
812000 PERSONAL & LAUNDRY SERVICES	225	1,830,204	1,797,874	116,863	
812112 BEAUTY SALONS	12	14,825	14,825	964	
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*	
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	13	35,740	32,007	2,081	
OTHER SERVICES	TOTAL	457	\$ 6,467,325	\$ 5,007,650	\$ 325,499
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	10	\$ 32,661	\$ 32,661	\$ 2,123	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,281	\$ 266,116,614	\$ 176,885,458	\$ 11,485,150	
INTERSTATE TELECOMMUNICATIONS	93	\$ 517,255	\$ 500,890	\$ 21,288	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	13	\$ 9,923,934	\$ 351,726	\$ 22,203
TOTAL	13	\$ 9,923,934	\$ 351,726	\$ 22,203
211110 OIL & GAS EXTRACTION MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	9	\$ 282,536	\$ 240,997	\$ 15,213
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	17	\$ 539,554	\$ 441,030	\$ 27,840
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	11	\$ 357,238	\$ 88,675	\$ 5,598
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	23	\$ 31,019	\$ 26,495	\$ 1,673
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 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	*	*	*	*
TOTAL	72	\$ 513,840	\$ 403,840	\$ 25,492
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	96	\$ 1,007,247	\$ 863,858	\$ 54,531
513300 TELECOMMUNICATIONS	*	*	*	*
TOTAL	30	\$ 139,042	\$ 135,115	\$ 8,529

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 30	\$ 139,042	\$ 135,115	\$ 8,529
622110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	TOTAL * *	* *	* *	* *
631000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	TOTAL * *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 18,692	\$ 18,690	\$ 1,180
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	17	84,721	84,721	5,348
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	TOTAL 45	\$ 1,900,006	\$ 307,399	\$ 19,405
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	54	\$ 217,069	\$ 130,799	\$ 7,901
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
OTHER SERVICES	TOTAL * *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	\$ 16,215,658	\$ 4,263,567	\$ 268,783
INTERSTATE TELECOMMUNICATIONS	29	\$ 33,627	\$ 31,851	\$ 1,354

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	\$ 154,234	\$ 132,257	\$ 8,597
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	14 26	82,218 \$ 1,250,794	35,409 \$ 901,063	2,302 \$ 58,569
323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 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	12	\$ 6,500	\$ 2,261	\$ 147
445100 GROCERY STORES 448140 FAMILY CLOTHING STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	38 57	479,534 \$ 785,223	325,683 \$ 631,372	21,170 \$ 41,039
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	26	\$ 164,829	\$ 163,801	\$ 10,647
TOTAL	26	\$ 164,829	\$ 163,801	\$ 10,647
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 11	* \$ 197,139	* \$ 17,883	* \$ 1,163
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 76,588	\$ 71,109	\$ 4,476
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	\$ 2,973,529	\$ 2,121,327	\$ 137,740
INTERSTATE TELECOMMUNICATIONS	21	\$ 33,179	\$ 30,742	\$ 1,307

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	\$ 58,542	\$ 43,719	\$ 2,541
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	*	*	*	*
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	19	\$ 63,030	\$ 57,696	\$ 3,354
513300 TELECOMMUNICATIONS	21	\$ 27,019	\$ 24,855	\$ 1,445
OTHER SERVICES	21	\$ 27,019	\$ 24,855	\$ 1,445
TOTAL	21	\$ 27,019	\$ 24,855	\$ 1,445
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 67,350	\$ 62,786	\$ 3,568
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	\$ 1,999,882	\$ 272,963	\$ 15,784
INTERSTATE TELECOMMUNICATIONS	19	\$ 8,894	\$ 7,670	\$ 326

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	655,488	170,068	10,098
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	14	\$ 930,076	\$ 240,077	\$ 14,255
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	64	\$ 1,725,087	\$ 1,753,822	\$ 102,316
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	24	5,945,389	3,366,623	199,893
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	30	\$ 6,202,211	\$ 3,598,666	\$ 213,671
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	59	\$ 1,998,928	\$ 1,248,302	\$ 74,118
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	15	6,177,517	6,018,753	357,363
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	56	1,792,042	1,250,445	74,246
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	133	\$ 10,122,574	\$ 8,668,076	\$ 514,668
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	228,265	178,267	10,585
MANUFACTURING	*	*	*	*
TOTAL	25	\$ 1,407,123	\$ 457,184	\$ 27,145
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	676,035	249,888	14,838
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	42	\$ 841,518	\$ 297,513	\$ 17,666
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	19	2,648,889	637,990	37,881

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	121	3,246,839	1,933,285	114,789
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	168	\$ 6,708,642	\$ 3,237,267	\$ 192,213
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	12	137,338	53,980	3,205
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	18	\$ 1,250,894	\$ 296,327	\$ 17,594
513300 TELECOMMUNICATIONS	70	1,498,445	1,432,744	85,069
OTHER SERVICES	70	1,498,445	1,432,744	85,069
TOTAL	70	\$ 1,498,445	\$ 1,432,744	\$ 85,069
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	14	75,116	67,871	4,030
REAL ESTATE & RENTAL & LEASING	14	75,116	67,871	4,030
TOTAL	14	\$ 75,116	\$ 67,871	\$ 4,030
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	399,241	178,069	10,573
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	221,403	221,403	13,146
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	64,630	64,091	3,805
OTHER SERVICES	68	713,032	491,257	29,168
TOTAL	68	\$ 713,032	\$ 491,257	\$ 29,168
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	215	4,777,267	3,846,778	228,398
811100 AUTOMOTIVE REPAIR & MAINTENANCE	39	712,629	576,562	34,233
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	63	957,554	796,739	47,306
TOTAL	63	\$ 957,554	\$ 796,739	\$ 47,306
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

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

DATE: 01/15/2003
PAGE: 160

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES 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	929 \$	37,213,030 \$	25,185,927 \$	1,493,595
INTERSTATE TELECOMMUNICATIONS	55 \$	53,022 \$	52,876 \$	2,247

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

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

DATE: 01/15/2003
PAGE: 161

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-131 MILAN

CIBOLA 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	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	12	\$ 649,240	\$ 573,003	\$ 39,036
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	16	\$ 513,354	\$ 459,824	\$ 31,326
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	29	\$ 1,392,513	\$ 1,338,266	\$ 91,169
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	12	\$ 61,964	\$ 18,982	\$ 1,293
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	25	773,919	117,670	8,016
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	3,383,886	66,813	4,552
WHOLESALE TRADE	47	\$ 4,568,647	\$ 332,935	\$ 22,681
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	12	704,318	626,148	42,656
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	18	2,147,501	1,619,640	110,338
453000 MISCELLANEOUS STORE RETAILERS	80	946,307	546,651	37,241
RETAIL TRADE	134	\$ 5,109,296	\$ 3,129,927	\$ 213,226
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY

TRANSPORTATION & WAREHOUSING

512100 MOTION PICTURE & VIDEO INDUSTRIES

513300 TELECOMMUNICATIONS

OTHER SERVICES

522110 COMMERCIAL BANKING

622130 CREDIT UNIONS

FINANCE AND INSURANCE

531000 REAL ESTATE

REAL ESTATE & RENTAL & LEASING

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES

541100 LEGAL SERVICES

561720 JANITORIAL SERVICES

622000 HOSPITALS

713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES

721000 ACCOMMODATIONS

722110 FULL-SERVICE RESTAURANTS

OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE

811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE

812000 PERSONAL & LAUNDRY SERVICES

OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	35	\$ 127,051	\$ 125,950	\$ 8,580
	*	*	*	*
	*	*	*	*
TOTAL	9	\$ 40,817	\$ 23,589	\$ 1,607
	*	*	*	*
TOTAL	*	*	*	*
	17	\$ 13,071	\$ 13,069	\$ 890
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	15	\$ 7,373,196	\$ 1,851,683	\$ 126,146
TOTAL	52	\$ 7,576,605	\$ 2,033,149	\$ 138,508
	78	\$ 9,040,277	\$ 8,975,183	\$ 611,434
	16	\$ 247,666	\$ 239,130	\$ 16,291
	*	*	*	*
	*	*	*	*
TOTAL	30	\$ 429,610	\$ 351,606	\$ 23,953
	446	\$ 29,111,027	\$ 17,013,252	\$ 1,159,026
	27	\$ 31,728	\$ 31,728	\$ 1,348

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

DATE: 01/15/2003
PAGE: 164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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

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

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

DATE: 01/15/2003
PAGE: 165

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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REPORT NO. 080 -- NAICS CODE VERSION
* EDITED *

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

DATE: 01/15/2003
PAGE: 166

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
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	36	\$ 534,332	\$ 500,864	\$ 34,121
TOTAL	51	\$ 808,562	\$ 418,262	\$ 28,495
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	29	\$ 253,131	\$ 112,042	\$ 7,633
TOTAL	42	\$ 2,700,371	\$ 524,399	\$ 35,612
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 WHOLESALE TRADE	54	\$ 302,643	\$ 59,672	\$ 4,065
TOTAL	80	\$ 995,632	\$ 161,136	\$ 10,977
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442210 FLOOR COVERING STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	12	\$ 1,247,061	\$ 832,842	\$ 56,737
TOTAL	15	\$ 2,471,170	\$ 2,238,718	\$ 152,513
TOTAL	12	\$ 1,317,139	\$ 316,462	\$ 21,559
TOTAL	16	\$ 397,516	\$ 397,516	\$ 27,081

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	18	\$ 344,813	\$ 344,813	\$ 23,490
453000 MISCELLANEOUS STORE RETAILERS	236	12,568,709	10,535,875	717,757
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	350	\$ 20,729,580	\$ 16,007,847	\$ 1,090,535
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	19	\$ 592,475	\$ 534,694	\$ 36,289
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	65	\$ 839,749	\$ 733,642	\$ 49,979
522110 COMMERCIAL BANKING	76	\$ 922,468	\$ 790,331	\$ 53,841
522120 SAVINGS INSTITUTIONS				
522130 CREDIT UNIONS	15	\$ 414,680	\$ 377,110	\$ 25,691
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	30	\$ 460,210	\$ 397,745	\$ 27,096
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	24	\$ 199,004	\$ 143,420	\$ 9,770
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	87	\$ 854,698	\$ 773,624	\$ 52,703
541100 LEGAL SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	97	\$ 931,526	\$ 850,452	\$ 57,937
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	36	\$ 763,477	\$ 689,266	\$ 46,957
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	17	\$ 551,807	\$ 551,807	\$ 37,592
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	\$ 247,120	\$ 180,938	\$ 12,327
721000 ACCOMMODATIONS	37	\$ 1,460,797	\$ 1,439,956	\$ 98,097
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	67	\$ 3,159,527	\$ 3,151,916	\$ 214,724
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	174,775	174,775	11,907
OTHER SERVICES				
TOTAL	190	\$ 6,392,420	\$ 6,222,535	\$ 423,911
B10000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE	237	\$ 5,770,457	\$ 4,966,339	\$ 338,332
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	66	\$ 464,578	\$ 424,498	\$ 28,919
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	22	94,483	86,705	5,907
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	96	660,291	646,738	44,060
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	192	\$ 1,240,456	\$ 1,173,909	\$ 79,973
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,447	\$ 44,103,783	\$ 34,262,109	\$ 2,333,858
INTERSTATE TELECOMMUNICATIONS	61	\$ 110,807	\$ 110,807	\$ 4,709

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

DATE: 01/15/2003
PAGE: 170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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REPORT NO. 080 -- NAICS CODE VERSION
* EDITED *

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

DATE: 01/15/2003
PAGE: 171

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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REPORT NO. 080 -- NAICS CODE VERSION
* EDITED *

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

DATE: 01/15/2003
PAGE: 172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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REPORT NO. 080 -- NAICS CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 01/15/2003
PAGE: 173

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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REPORT NO. 080 -- NAICS CODE VERSION
* EDITED *

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

DATE: 01/15/2003
PAGE: 174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

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

DATE: 01/15/2003
PAGE: 175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

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

DATE: 01/15/2003
PAGE: 176

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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

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

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

DATE: 01/15/2003
PAGE: 177

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

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

DATE: 01/15/2003
PAGE: 178

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

CIBOLA COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY

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	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	12	\$ 1,447,436	\$ 755,934	\$ 47,246
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	27 * * 43 *	\$ 659,518 * * 1,417,526 *	\$ 352,131 * * 546,161 *	\$ 22,008 * * 34,134 *
TOTAL	85	\$ 2,358,911	\$ 993,038	\$ 62,064
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 15 *	* * * 99,589 *	* * * 39,535 *	* * * 2,471 *
TOTAL	19	\$ 312,239	\$ 39,553	\$ 2,472
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE 421600 ELECTRIC GOODS WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* * * 27 * * * *	* * * 96,296 * * * *	* * * 6,050 * * * *	* * * 378 * * * *
TOTAL	43	\$ 176,050	\$ 38,339	\$ 2,396
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORE RETAILERS INC(TOBAC	* * * * * * 116 *	* * * * * * 1,579,332 *	* * * * * * 1,439,338 *	* * * * * * 89,958 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	141	\$ 3,158,165	\$ 1,870,723	\$ 116,919
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	66	\$ 1,068,111	\$ 977,481	\$ 61,093
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	32	\$ 2,211,091	\$ 2,186,805	\$ 136,675
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
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	14	202,347	202,347	12,647
TOTAL	39	\$ 413,130	\$ 411,591	\$ 25,724
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	111	\$ 513,085	\$ 387,445	\$ 24,215
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 41,491	\$ 41,491	\$ 2,593
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 27	\$ 64,179	\$ 55,741	\$ 3,484
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	595	\$ 11,897,175	\$ 7,889,772	\$ 493,109
INTERSTATE TELECOMMUNICATIONS	61	\$ 197,385	\$ 186,534	\$ 7,928

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

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

DATE: 01/15/2003
PAGE: 182

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-102 RATON

COLFAX 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	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	9	\$ 801,903	\$ 453,103	\$ 31,717
UTILITIES	9	\$ 801,903	\$ 453,103	\$ 31,717
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	85	\$ 3,542,122	\$ 3,182,540	\$ 222,507
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	139	\$ 5,274,074	\$ 4,197,711	\$ 293,569
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	13	1,031,107	32,279	2,260
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	273,231	53,240	3,727
MANUFACTURING	47	\$ 1,331,603	\$ 111,467	\$ 7,803
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	54	236,850	209,525	14,667
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	1,325,357	350,077	24,505
WHOLESALE TRADE	85	\$ 1,626,530	\$ 613,629	\$ 42,954
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	1,204,876	685,095	47,957
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,796,253	716,156	50,133

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	20	3,763,582	2,887,278	202,109
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	21	1,308,786	965,746	67,602
448150 CLOTHING ACCESSORIES STORES	10	265,655	265,655	18,596
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	14	204,304	189,452	13,262
453000 MISCELLANEOUS STORE RETAILERS	281	2,603,762	1,776,416	124,350
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	408	\$ 14,515,525	\$ 10,402,946	\$ 728,208
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	11	\$ 413,628	\$ 86,402	\$ 6,048
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	67	740,793	607,469	42,522
OTHER SERVICES				
TOTAL	76	\$ 858,613	\$ 704,438	\$ 49,310
522110 COMMERCIAL BANKING	13	\$ 389,647	\$ 233,069	\$ 16,315
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	28	\$ 598,813	\$ 310,088	\$ 21,706
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	41	\$ 287,025	\$ 251,586	\$ 17,611
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	56	\$ 887,464	\$ 779,229	\$ 54,546
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	76	\$ 1,279,327	\$ 1,170,967	\$ 81,968
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	35	913,436	706,298	49,441
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	9	985,385	177,265	12,409
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	44	1,000,729	984,505	68,915
722110 FULL-SERVICE RESTAURANTS	41	1,105,073	1,101,269	77,089
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	17	96,592	94,486	6,614
OTHER SERVICES	158	\$ 4,345,837	\$ 3,308,446	\$ 231,592
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	411	\$ 3,712,990	\$ 3,249,899	\$ 226,513
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 449,800	\$ 405,141	\$ 28,361
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	65	364,214	360,834	25,257
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	16	476,132	371,147	25,980
OTHER SERVICES	119	\$ 1,376,695	\$ 1,223,263	\$ 85,628
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,623	\$ 37,682,319	\$ 27,252,134	\$ 1,906,400
INTERSTATE TELECOMMUNICATIONS	61	\$ 124,962	\$ 120,434	\$ 5,118

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	10	\$ 69,889	\$ 61,191	\$ 3,213
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	17 26	41,045 63,056	38,914 60,121	2,028 3,142
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	25	\$ 49,175	\$ 39,096	\$ 2,053
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 19,893	\$ 17,402	\$ 898
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	\$ 223,701	\$ 195,021	\$ 10,209
INTERSTATE TELECOMMUNICATIONS	15	\$ 5,616	\$ 5,526	\$ 235

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-301 SPRINGER

COLFAX 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	16 28 44	\$ 379,487 190,957 570,443	\$ 322,766 124,513 447,279	\$ 19,971 7,704 27,675
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 9	* * \$ 25,301	* * \$ 3,992	* * \$ 247
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 12 * * 21	* 14,828 * * \$ 58,306	* 10,073 * * \$ 49,371	* 623 * * \$ 3,055
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 RETAIL TRADE	* * * * * * * * * 80 115	* * * * * * * * * 307,890 1,050,182	* * * * * * * * * 279,477 687,785	* * * * * * * * * 17,293 42,557
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	9 9	\$ 125,164 125,164	\$ 23,515 23,515	\$ 1,302 1,302
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 38	* * \$ 81,993	* * \$ 81,993	* * \$ 5,073
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-301 SPRINGER

COLFAX 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	17	\$ 82,711	\$ 77,943	\$ 4,823
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	32	\$ 160,917	\$ 121,062	\$ 7,491
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	\$ 338,936	\$ 309,231	\$ 19,089
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 10,146	\$ 10,146	\$ 628
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 48,395	\$ 32,560	\$ 2,015
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	\$ 2,772,771	\$ 1,956,502	\$ 120,861
INTERSTATE TELECOMMUNICATIONS	38	\$ 14,754	\$ 14,090	\$ 599

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	9	\$ 205,379	\$ 163,690	\$ 10,128
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	13	\$ 28,408	\$ 25,312	\$ 1,566
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	12	\$ 8,129	\$ 7,996	\$ 495
441100 AUTOMOBILE DEALERS 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	67 88	278,441 \$ 951,642	243,854 \$ 679,686	15,089 \$ 42,056
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	36 36	\$ 40,597 \$ 40,597	\$ 40,597 \$ 40,597	\$ 2,512 \$ 2,512
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 67,087	\$ 38,786	\$ 2,400

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	*	*	*	*
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 207,348	\$ 175,004	\$ 10,828
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	45	\$ 112,789	\$ 99,343	\$ 6,049
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 23,307	\$ 23,224	\$ 1,437
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	\$ 1,746,541	\$ 1,376,244	\$ 85,058
INTERSTATE TELECOMMUNICATIONS	42	\$ 15,465	\$ 14,938	\$ 635

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 575,140	\$ 575,140	\$ 36,306
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 21	\$ 587,151	\$ 582,929	\$ 36,797
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 11	\$ 16,213	\$ 5,223	\$ 330
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	56	249,573	245,289	15,484
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	TOTAL 78	\$ 682,999	\$ 524,232	\$ 33,092
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 25	\$ 17,342	\$ 16,977	\$ 1,070
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	10	\$ 30,826	\$ 30,826	\$ 1,946
REAL ESTATE & RENTAL & LEASING	TOTAL 10	\$ 30,826	\$ 30,826	\$ 1,946
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 112,404	\$ 111,698	\$ 7,051
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 27	\$ 284,969	\$ 284,255	\$ 17,944
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 87,797	\$ 86,518	\$ 5,295
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240 \$	1,773,853 \$	1,595,675 \$	100,559
INTERSTATE TELECOMMUNICATIONS	22 \$	10,546 \$	10,306 \$	438

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 10	\$ 114,668	\$ 114,568	\$ 7,485
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	67	\$ 2,437,360	\$ 2,117,442	\$ 138,128
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	67	992,878	623,617	40,925
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 149	\$ 3,882,933	\$ 3,124,569	\$ 204,221
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 13	\$ 212,026	\$ 126,656	\$ 8,312
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	141,547	90,869	5,963
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 41	\$ 175,152	\$ 122,794	\$ 8,058
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	2,366,743	1,233,820	80,970
445100 GROCERY STORES	10	1,058,344	782,872	51,376
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	131	964,510	718,570	47,125

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	168	\$ 4,504,338	\$ 2,804,666	\$ 183,885
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	59	\$ 211,595	\$ 191,128	\$ 12,542
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	10	\$ 78,271	\$ 57,735	\$ 3,789
531000 REAL ESTATE	42	\$ 960,262	\$ 920,648	\$ 60,418
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	48	\$ 1,107,032	\$ 945,118	\$ 62,024
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 569,606	\$ 109,153	\$ 7,163
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	31	\$ 596,198	\$ 118,856	\$ 7,800
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
661110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	239,445	237,792	15,605
OTHER SERVICES	24	\$ 2,032,942	\$ 2,021,802	\$ 132,681
TOTAL	24	\$ 2,032,942	\$ 2,021,802	\$ 132,681
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	183	\$ 1,228,107	\$ 1,037,452	\$ 66,001
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 64,679	\$ 64,679	\$ 4,245
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	\$ 58,318	\$ 44,386	\$ 2,913
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	46	\$ 355,219	\$ 255,065	\$ 16,738
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-600 ANGEL FIRE

COLFAX 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	801 \$	16,183,747 \$	12,582,126 \$	822,585
INTERSTATE TELECOMMUNICATIONS	55 \$	62,034 \$	59,935 \$	2,547

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	11	\$ 150,030	\$ 127,230	\$ 7,157
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	16	\$ 266,758	\$ 241,391	\$ 13,578
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	11	\$ 1,210,925	\$ 973,039	\$ 54,733
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 4,802,833	\$ 4,786,119	\$ 269,220
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	10	106,957	69,364	3,902
235000 SPECIAL TRADE CONTRACTORS	56	857,288	804,313	45,243
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	125	\$ 6,051,426	\$ 5,944,144	\$ 334,359
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	\$ 130,347	\$ 116,059	\$ 6,528
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	18	\$ 142,478	\$ 118,694	\$ 6,677
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	55	1,627,376	1,548,698	87,114
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	64	\$ 2,055,523	\$ 1,974,635	\$ 111,073
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 10	* \$ 124,731	* \$ 85,583	* \$ 4,811
513300 TELECOMMUNICATIONS OTHER SERVICES	44 44	\$ 517,682 \$ 517,682	\$ 517,105 \$ 517,105	\$ 29,087 \$ 29,087
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	21 21	\$ 1,095,707 \$ 1,095,707	\$ 1,092,082 \$ 1,092,082	\$ 61,430 \$ 61,430
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 622000 HOSPITALS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	27 * * * * * *	\$ 647,457 * * * * * *	\$ 609,334 * * * * * *	\$ 34,275 * * * * * *
TOTAL	48	\$ 2,371,083	\$ 2,313,653	\$ 130,143
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	106	\$ 1,395,234	\$ 1,279,533	\$ 71,923
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* 10 * 21	* 178,371 * \$ 457,381	* 154,683 * \$ 433,693	* 8,701 * \$ 24,395
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	\$ 15,899,365	\$ 15,182,628	\$ 853,970
INTERSTATE TELECOMMUNICATIONS	38	\$ 25,579	\$ 25,466	\$ 1,082

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	13	\$ 1,037,840	\$ 381,473	\$ 24,319
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 6,430,265	\$ 5,542,736	\$ 353,349
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	205	\$ 11,519,262	\$ 7,697,557	\$ 490,540
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	203	\$ 5,422,791	\$ 3,008,828	\$ 191,537
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	420	\$ 17,221,320	\$ 10,884,764	\$ 693,449
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	\$ 118,111	\$ 74,909	\$ 4,775
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	38	\$ 6,170,787	\$ 90,172	\$ 5,748
MANUFACTURING	80	\$ 7,656,294	\$ 452,013	\$ 28,815
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	16	\$ 461,134	\$ 130,131	\$ 8,296
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	15	\$ 350,651	\$ 293,351	\$ 18,701
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	136	\$ 4,267,868	\$ 982,420	\$ 62,630
422400 GROCERY & RELATED PRODUCT WHOLESALERS	21	\$ 2,007,024	\$ 205,843	\$ 13,122
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	16	\$ 1,242,120	\$ 618,365	\$ 39,421
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	18	\$ 1,475,096	\$ 1,243,266	\$ 79,258
WHOLESALE TRADE	240	\$ 12,060,397	\$ 3,833,700	\$ 244,399
441100 AUTOMOBILE DEALERS	43	\$ 3,850,202	\$ 1,900,473	\$ 121,155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	33	\$ 1,239,194	\$ 979,471	\$ 62,441
442000 FURNITURE & HOME FURNISHINGS STORES	35	1,567,593	1,171,331	74,672
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	33	5,950,622	2,982,528	190,136
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	54	10,437,869	9,455,331	602,777
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	17	4,216,171	1,891,122	120,559
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	15	240,040	184,500	11,762
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	43	2,514,946	2,406,380	153,407
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	9	5,588,978	5,356,276	341,463
452900 OTHER GENERAL MERCHANDISE STORES	41	2,437,276	1,834,201	116,902
453000 MISCELLANEOUS STORE RETAILERS	727	39,074,352	32,382,862	2,064,371
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	1,090 \$ 77,973,925	\$ 61,200,605	\$ 3,901,475
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	33 \$ 1,146,029	\$ 566,054	\$ 36,086
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	10	1,460,270	1,350,484	86,093
513300 TELECOMMUNICATIONS	83	2,655,368	2,284,586	145,642
OTHER SERVICES	TOTAL	105 \$ 4,413,639	\$ 3,933,066	\$ 250,733
622110 COMMERCIAL BANKING	26	\$ 742,730	\$ 687,523	\$ 43,830
622120 SAVINGS INSTITUTIONS	9	278,835	170,589	10,875
622130 CREDIT UNIONS	*	*	*	*
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	118,429	118,429	7,550

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS FINANCE AND INSURANCE	* 61	* \$ 1,206,788	* \$ 1,041,864	* \$ 66,419
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	58 58	\$ 1,026,185 \$ 1,026,185	\$ 876,047 \$ 876,047	\$ 55,848 \$ 55,848
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	156	\$ 3,489,799	\$ 3,039,416	\$ 193,763
541100 LEGAL SERVICES	67	1,640,494	1,593,955	101,615
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	* 243	* \$ 5,641,367	* \$ 5,036,215	* \$ 321,059
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	15 15	\$ 764,163 \$ 764,163	\$ 663,294 \$ 663,294	\$ 42,285 \$ 42,285
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
571000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	153	5,160,733	3,980,206	253,738
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	34	6,863,419	6,683,390	426,066
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	24	201,216	199,259	12,701
721000 ACCOMMODATIONS	23	1,133,608	1,099,173	70,072
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	125	9,212,726	9,080,168	578,861
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	32	1,244,029	1,215,832	77,510
OTHER SERVICES	421	\$ 24,435,010	\$ 22,862,437	\$ 1,457,479
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	709	\$ 10,364,413	\$ 8,641,947	\$ 550,915
811100 AUTOMOTIVE REPAIR & MAINTENANCE	136	\$ 3,684,170	\$ 2,994,479	\$ 190,898
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	51	325,190	247,864	15,802

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	134	\$ 1,401,065	\$ 1,386,628	\$ 88,397
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	12	12,398	12,398	790
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	352	\$ 5,550,080	\$ 4,763,593	\$ 303,678
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,863	\$ 177,048,783	\$ 130,704,938	\$ 8,331,910
INTERSTATE TELECOMMUNICATIONS	61	\$ 347,770	\$ 347,770	\$ 14,780

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	15	\$ 13,004	\$ 11,966	\$ 688
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	22	\$ 25,661	\$ 24,382	\$ 1,402
561000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 104,388	\$ 101,130	\$ 5,815
INTERSTATE TELECOMMUNICATIONS	10	\$ 845	\$ 845	\$ 36

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	\$ 172,603	\$ 148,542	\$ 9,098
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	21	\$ 1,227,021	\$ 975,731	\$ 59,764
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
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	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	42	91,630	84,452	5,172
RETAIL TRADE	*	*	*	*
TOTAL	64	\$ 479,087	\$ 469,885	\$ 28,780
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	32	\$ 128,315	\$ 102,615	\$ 6,282
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 78,113	\$ 70,484	\$ 4,317
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	22	\$ 138,241	\$ 125,501	\$ 7,667
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 177,146	\$ 148,923	\$ 9,122
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	\$ 2,411,580	\$ 2,043,675	\$ 125,152
INTERSTATE TELECOMMUNICATIONS	17	\$ 14,228	\$ 14,228	\$ 605

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	15	\$ 176,583	\$ 121,845	\$ 7,311
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	12	\$ 643,226	\$ 33,893	\$ 2,033
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	35	81,653	77,771	4,666
TOTAL	51	\$ 447,104	\$ 443,222	\$ 26,593
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 77,005	\$ 57,370	\$ 3,442
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	84,876	68,808	4,128
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	20	146,865	125,812	7,549
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	50	\$ 253,474	\$ 216,352	\$ 12,981
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 10,853	\$ 10,853	\$ 651
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 44,427	\$ 44,239	\$ 2,654

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

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

DATE: 01/15/2003
PAGE: 206

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-402 MELROSE

CURRY 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	185 \$	1,748,093 \$	1,017,539 \$	61,052
INTERSTATE TELECOMMUNICATIONS	18 \$	3,064 \$	3,064 \$	130

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 62,778	\$ 62,778	\$ 3,414
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	\$ 444,437	\$ 187,394	\$ 10,190
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	19	\$ 8,747,765	\$ 109,438	\$ 5,951
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	20	\$ 3,169,941	\$ 2,288,626	\$ 124,444
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	59	\$ 3,931,159	\$ 3,362,741	\$ 182,849
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	98	\$ 5,215,859	\$ 4,155,927	\$ 225,978
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	52,279	21,849	1,188
MANUFACTURING				
TOTAL	20	\$ 115,681	\$ 36,678	\$ 1,994
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	39	1,935,271	121,943	6,629
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	58	\$ 2,671,060	\$ 272,010	\$ 14,789
441229 ALL OTHER MOTOR VEHICLE DEALERS	10	\$ 2,526,269	\$ 1,022,593	\$ 55,604
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	120	340,423	278,730	15,156
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	150	\$ 3,117,882	\$ 1,551,863	\$ 84,383
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	56	3,430,107	3,405,861	185,193
OTHER SERVICES	62	\$ 3,591,329	\$ 3,567,083	\$ 193,959
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	11	\$ 76,146	\$ 72,969	\$ 3,968
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 2,906,259	\$ 2,798,105	\$ 152,147
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	47	\$ 3,109,995	\$ 2,996,888	\$ 162,956
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	119	\$ 1,532,355	\$ 1,524,296	\$ 82,884
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	23	497,400	361,513	19,657
812000 PERSONAL & LAUNDRY SERVICES	15	90,007	90,007	4,896
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	55	\$ 867,947	\$ 685,507	\$ 37,276
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	\$ 32,333,551	\$ 17,281,785	\$ 939,696
INTERSTATE TELECOMMUNICATIONS	42	\$ 47,104	\$ 47,104	\$ 2,002

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	14	\$ 661,461	\$ 100,472	\$ 6,217
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 27	\$ 800,478	\$ 192,205	\$ 11,893
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 9	\$ 80,005	\$ 51,820	\$ 3,206
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 33,008	\$ 1,937	\$ 120
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	\$ 413,471	\$ 340,309	\$ 21,057
WHOLESALE TRADE	TOTAL 29	\$ 454,705	\$ 343,002	\$ 21,223
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	11	\$ 716,970	\$ 621,876	\$ 38,479
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	\$ 451,613	\$ 148,640	\$ 9,197
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	70	\$ 969,974	\$ 346,273	\$ 21,426
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 106	\$ 2,446,813	\$ 1,243,346	\$ 76,932
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 13	\$ 185,381	\$ 26,386	\$ 1,633
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 33	\$ 148,015	\$ 133,975	\$ 8,290
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
631000 REAL ESTATE	10	\$ 8,363	\$ 8,363	\$ 517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	10	\$ 8,363	\$ 8,363	\$ 517
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 116,345	\$ 109,676	\$ 6,786
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	161,883	161,877	10,016
722110 FULL-SERVICE RESTAURANTS	15	132,126	132,126	8,175
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	68	\$ 710,892	\$ 704,217	\$ 43,573
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	61	\$ 156,148	\$ 139,384	\$ 8,624
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 101,545	\$ 94,894	\$ 5,871
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	28	\$ 435,453	\$ 428,801	\$ 26,531
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	393	\$ 5,622,001	\$ 3,457,504	\$ 213,932
INTERSTATE TELECOMMUNICATIONS	30	\$ 4,374	\$ 4,374	\$ 186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	11	\$ 267,249	\$ 203,263	\$ 11,434
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	10	\$ 64,039	\$ 40,561	\$ 2,282
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	30	\$ 109,625	\$ 98,166	\$ 5,522
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	38	\$ 210,576	\$ 167,773	\$ 9,437
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	22	\$ 82,507	\$ 78,211	\$ 4,399
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	22	\$ 82,507	\$ 78,211	\$ 4,399
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 38,768	\$ 37,364	\$ 2,102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 76,735	\$ 75,330	\$ 4,237
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 34,789	\$ 34,282	\$ 1,928
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	10	\$ 43,662	\$ 43,377	\$ 2,440
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	\$ 2,697,688	\$ 1,837,606	\$ 103,365
INTERSTATE TELECOMMUNICATIONS	22	\$ 1,581	\$ 1,581	\$ 67

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	12	\$ 6,202,510	\$ 92,585	\$ 6,015
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	39	1,939,508	499,307	32,445
AGRICULTURE, FORESTRY, HUNTING, & FISHING	51	8,142,018	591,892	38,460
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	14,648,360	12,916,278	839,558
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	16	15,027,873	13,290,737	863,898
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	687	42,752,573	32,206,631	2,093,181
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	16	1,129,171	525,955	34,187
235000 SPECIAL TRADE CONTRACTORS	557	27,729,775	11,833,694	768,352
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	1,283	76,130,957	48,632,509	3,160,026
311000 FOOD MANUFACTURING	26	908,214	803,294	52,214
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	33	2,728,170	487,664	31,697
323100 PRINTING & RELATED SUPPORT ACTIVITIES	35	4,458,189	3,115,642	202,517
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	16	2,458,802	364,350	23,683
331000 PRIMARY METAL MANUFACTURING	25	14,048,935	210,367	13,674
333000 MACHINERY MANUFACTURING	10	164,114	23,119	1,503
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	16	3,105,592	19,261	1,252
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	119	19,601,122	872,595	56,687
MANUFACTURING	294	47,607,324	6,000,123	389,975
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	17	1,902,563	169,931	11,046

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	18	5,481,986	144,146	9,369
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	37	10,941,228	5,458,043	354,766
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	36	1,831,838	1,330,843	86,267
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	277	19,011,619	2,370,757	154,094
422400 GROCERY & RELATED PRODUCT WHOLESALERS	41	4,431,357	463,829	30,148
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	12	738,310	87,288	5,674
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	20	3,396,186	1,797,506	116,838
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	466	\$ 48,164,954	\$ 11,910,246	\$ 773,915
441100 AUTOMOBILE DEALERS	53	\$ 12,324,644	\$ 3,968,325	\$ 257,610
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	52	7,857,728	6,175,183	401,387
442000 FURNITURE & HOME FURNISHINGS STORES	104	7,254,876	5,764,436	374,518
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	47	8,184,811	2,421,030	157,367
444130 HARDWARE STORES	22	1,760,825	1,296,562	84,277
445100 GROCERY STORES	81	27,889,748	23,358,284	1,518,288
445310 BEER, WINE, & LIQUOR STORES	13	2,364,557	2,354,465	153,040
446110 PHARMACIES & DRUG STORES	15	12,470,874	3,625,206	235,638
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	41	1,970,385	965,015	62,726
448150 CLOTHING ACCESSORIES STORES	124	5,669,461	5,511,969	358,270
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	18	18,833,731	17,343,957	1,127,357
452900 OTHER GENERAL MERCHANDISE STORES	42	2,612,241	2,437,169	158,415
453000 MISCELLANEOUS STORE RETAILERS	1,394	113,703,423	92,356,014	6,002,340
453110 FLORISTS	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	22	2,289,064	1,819,108	118,242
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	2,066	\$ 226,125,678	\$ 169,992,385	\$ 11,048,192
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	63	2,170,967	365,922	23,781
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	10	1,758,402	1,641,135	106,606
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	77	\$ 4,187,082	\$ 2,025,866	\$ 131,610
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	10	640,791	378,373	24,594
513300 TELECOMMUNICATIONS	136	5,900,248	5,053,115	328,444
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	161	\$ 7,839,765	\$ 6,713,247	\$ 436,352
522110 COMMERCIAL BANKING	28	\$ 2,704,002	\$ 1,767,953	\$ 114,916
522120 SAVINGS INSTITUTIONS	17	491,435	160,606	10,439
622130 CREDIT UNIONS	13	85,026	70,308	4,569
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	16	532,019	532,019	34,581
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	28	509,973	509,973	33,138
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	106	\$ 4,348,981	\$ 3,067,386	\$ 199,368
531000 REAL ESTATE	181	\$ 6,413,439	\$ 4,152,365	\$ 269,867
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	14	952,238	521,100	33,871
REAL ESTATE & RENTAL & LEASING				
TOTAL	203	\$ 7,464,554	\$ 4,744,314	\$ 308,343
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	711	\$ 22,116,954	\$ 13,112,298	\$ 851,964
541100 LEGAL SERVICES	197	5,532,113	5,201,312	337,833
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	85	5,153,236	4,191,608	272,455
541310 ARCHITECTURAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	58	445,219	358,930	23,326
OTHER SERVICES				
TOTAL	1,084	\$ 34,383,628	\$ 23,319,445	\$ 1,515,172
551112 OFFICES OF OTHER HOLDING COMPANIES	13	\$ 982,147	\$ 185,751	\$ 12,074

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL 13	\$ 982,147	\$ 185,751	\$ 12,074
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	58	1,280,768	1,232,410	80,091
821000 AMBULATORY HEALTH CARE SERVICES	571	30,715,270	24,045,112	1,562,565
821111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
821210 OFFICES OF DENTISTS	*	*	*	*
821320 OFFICES OF OPTOMETRISTS	*	*	*	*
821399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
822000 HOSPITALS	157	19,523,644	15,029,795	976,937
824100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
824410 CHILD DAY CARE SERVICES	12	22,159	22,159	1,421
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	64	1,148,754	798,390	51,734
721000 ACCOMMODATIONS	122	8,376,039	7,646,634	497,032
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	430	25,621,274	23,598,792	1,532,991
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	33	2,161,834	2,161,429	140,493
OTHER SERVICES	TOTAL 1,499	\$ 92,997,641	\$ 77,978,203	\$ 5,067,088
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,059	\$ 29,934,533	\$ 20,494,968	\$ 1,331,452
811100 AUTOMOTIVE REPAIR & MAINTENANCE	298	\$ 7,694,213	\$ 6,017,913	\$ 390,909
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	152	2,431,561	1,369,234	88,688
812000 PERSONAL & LAUNDRY SERVICES	764	10,472,572	9,746,559	633,015
812112 BEAUTY SALONS	10	11,676	11,676	759
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	18	55,860	55,860	3,631
812990 ALL OTHER PERSONAL SERVICES	20	12,087	11,953	777
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 1,266	\$ 20,680,128	\$ 17,215,354	\$ 1,117,920
821194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	27	\$ 209,101	\$ 208,069	\$ 13,524

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

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

DATE: 01/15/2003
PAGE: 218

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,680	\$ 629,140,712	\$ 408,841,764	\$ 26,568,002
INTERSTATE TELECOMMUNICATIONS	85	\$ 1,218,747	\$ 1,218,035	\$ 51,767

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	25	506,840	466,649	29,749
TOTAL	46	\$ 1,862,974	\$ 1,643,982	\$ 104,804
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	117,410	114,481	7,298
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	31	\$ 725,586	\$ 303,145	\$ 19,325
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	11	1,459,306	1,258,581	80,235
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	34,335	34,335	2,189
453000 MISCELLANEOUS STORE RETAILERS	71	1,303,069	300,024	19,127
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	110	\$ 3,406,003	\$ 2,172,813	\$ 138,518
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	58	\$ 67,494	\$ 67,494	\$ 4,303
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	13	\$ 38,197	\$ 38,197	\$ 2,435
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 211,504	\$ 195,593	\$ 12,469
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	\$ 252,846	\$ 252,846	\$ 16,119
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	61	\$ 1,115,019	\$ 841,967	\$ 53,675
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	79	\$ 931,372	\$ 670,686	\$ 42,756
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	14	\$ 20,628	\$ 20,628	\$ 1,315
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	25	\$ 79,716	\$ 65,335	\$ 4,165
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	\$ 10,228,201	\$ 6,240,919	\$ 397,859
INTERSTATE TELECOMMUNICATIONS	46	\$ 17,548	\$ 17,548	\$ 746

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	36	282,576	113,974	7,265
CONSTRUCTION	65	\$ 1,800,262	\$ 1,508,053	\$ 96,138
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	16	\$ 391,913	\$ 366,544	\$ 23,367
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	17,796	13,646	870
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	24	\$ 77,192	\$ 47,626	\$ 3,036
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	18	201,407	183,339	11,688
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	145	1,476,389	1,424,086	90,786
RETAIL TRADE	179	\$ 1,847,055	\$ 1,766,772	\$ 112,632
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	45	78,476	78,474	5,003
OTHER SERVICES	48	\$ 78,635	\$ 78,632	\$ 5,013
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	12	\$ 57,850	\$ 57,850	\$ 3,688

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 12	\$ 57,850	\$ 57,850	\$ 3,688
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 22,817	\$ 22,817	\$ 1,455
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	34	1,919,600	1,912,545	121,925
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 74	\$ 2,162,213	\$ 2,151,408	\$ 137,152
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	77	\$ 1,308,301	\$ 1,151,867	\$ 73,432
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	40,550	40,550	2,585
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	TOTAL 21	\$ 94,453	\$ 94,453	\$ 6,021
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	\$ 8,434,549	\$ 7,614,489	\$ 485,424
INTERSTATE TELECOMMUNICATIONS	30	\$ 12,123	\$ 12,123	\$ 515

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	12	\$ 3,453,933	\$ 3,308,356	\$ 210,908
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	45 71	2,260,001 \$ 3,676,609	234,978 \$ 1,638,489	14,981 \$ 104,455
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	14	\$ 620,783	\$ 108,304	\$ 6,905
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	22 36	1,008,487 \$ 2,061,639	191,245 \$ 520,390	12,192 \$ 33,175
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	114 148	5,178,886 \$ 6,031,862	4,839,865 \$ 5,567,169	308,541 \$ 354,907
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	9 9	245,879 \$ 245,879	69,041 \$ 69,041	4,401 \$ 4,401
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	39	301,084	282,506	18,009
OTHER SERVICES	44	301,338	282,752	18,025
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	13	179,430	72,569	4,626
TOTAL				
531000 REAL ESTATE	12	717,215	84,243	5,370
REAL ESTATE & RENTAL & LEASING	12	717,215	84,243	5,370
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	306,577	195,631	12,471
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	13	4,314,760	2,781,205	177,302
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	15	267,861	267,659	17,063
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	1,557,706	1,534,432	97,820
OTHER SERVICES	90	10,743,306	9,039,786	576,286
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	69	1,943,700	1,526,158	97,293
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	86,910	84,020	5,356
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	14	156,316	111,445	7,105
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	41	271,618	200,634	12,790
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	30,524,320	22,621,256	1,442,107
INTERSTATE TELECOMMUNICATIONS	26	37,521	37,521	1,595

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* EDITED *

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

DATE: 01/15/2003
PAGE: 225

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	24	2,893,689	189,849	11,036
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	39	7,082,954	206,112	11,981
TOTAL				
212200 METAL ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	9	359,448	14,597	848
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	57	13,213,933	9,594,514	557,681
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	66	14,618,251	10,867,841	631,693
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	288	25,434,484	18,321,894	1,064,960
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	9	2,022,098	1,247,075	72,486
234900 OTHER HEAVY CONSTRUCTION	22	1,195,560	1,034,027	60,103
235000 SPECIAL TRADE CONTRACTORS	206	6,436,042	3,597,976	209,132
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	531	35,509,414	24,615,023	1,430,748
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	1,230,251	81,790	4,754
331000 PRIMARY METAL MANUFACTURING	13	554,346	87,739	5,100
333000 MACHINERY MANUFACTURING	10	218,541	82,483	4,794
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	46	4,106,708	230,423	13,393

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
MANUFACTURING				
TOTAL	110	\$ 6,471,162	\$ 569,084	\$ 33,078
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	136	4,474,209	1,112,908	64,688
422400 GROCERY & RELATED PRODUCT WHOLESALERS	15	2,350,687	594,970	34,583
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	16	786,782	61,315	3,564
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	21	1,774,815	1,409,292	81,915
WHOLESALE TRADE				
TOTAL	205	\$ 11,312,145	\$ 4,006,855	\$ 232,899
441100 AUTOMOBILE DEALERS	9	\$ 648,614	\$ 585,062	\$ 34,007
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	9	497,672	287,121	16,689
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	125,244	107,207	6,231
442000 FURNITURE & HOME FURNISHINGS STORES	10	54,200	53,334	3,100
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	9	203,350	189,712	11,027
445100 GROCERY STORES	46	3,268,816	2,519,568	146,450
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	630,340	526,828	30,621
453000 MISCELLANEOUS STORE RETAILERS	407	8,325,973	5,041,899	293,059
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	563	\$ 15,982,065	\$ 10,337,912	\$ 600,889
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	33	14,091,052	313,051	18,196
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	42	\$ 17,172,069	\$ 1,741,467	\$ 101,222
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	92	6,116,607	5,567,520	323,612
OTHER SERVICES	96	\$ 6,119,556	\$ 5,570,468	\$ 323,783
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	10	26,216	12,268	713
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	22	\$ 249,829	\$ 218,702	\$ 12,712
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	75	\$ 1,182,728	\$ 1,119,108	\$ 65,048
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	218	\$ 5,494,587	\$ 5,118,339	\$ 297,505
641100 LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	295,026	63,391	3,685
541310 ARCHITECTURAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	10	15,193,619	15,193,619	883,129
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	25	161,994	161,994	9,416
OTHER SERVICES	272	\$ 21,149,693	\$ 20,541,297	\$ 1,193,964
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	113,252	91,832	5,338
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	17	116,629	93,894	5,458
722110 FULL-SERVICE RESTAURANTS	40	887,400	885,153	51,449
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	17	487,300	487,300	28,324
OTHER SERVICES	113	\$ 2,300,638	\$ 1,918,083	\$ 111,488
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	432	\$ 32,303,692	\$ 29,363,694	\$ 1,706,763
811000 AUTOMOTIVE REPAIR & MAINTENANCE	170	\$ 1,534,641	\$ 1,089,225	\$ 63,311
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	61	568,270	437,873	25,451

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY

812000 PERSONAL & LAUNDRY SERVICES
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT
812990 ALL OTHER PERSONAL SERVICES
813400 CIVIL AND SOCIAL ORGANIZATIONS
OTHER SERVICES

921191 FEDERAL GOVERNMENT ALL OTHER
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC
GOVERNMENTS

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<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>
	119	\$ 1,938,207	\$ 1,890,305	\$ 109,875
*	*	*	*	*
	10	4,255	4,255	247
*	*	*	*	*
TOTAL	369	\$ 4,154,092	\$ 3,527,685	\$ 205,048
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	2,954	\$ 176,717,539	\$ 115,278,547	\$ 6,700,565
	73	\$ 359,777	\$ 359,777	\$ 15,290

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	27	\$ 2,629,455	\$ 2,572,080	\$ 162,362
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	140	\$ 4,366,703	\$ 3,867,044	\$ 244,102
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	192	\$ 5,329,478	\$ 3,770,302	\$ 237,981
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	342	\$ 10,264,478	\$ 8,161,176	\$ 515,150
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	10	\$ 287,451	\$ 39,693	\$ 2,506
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	59	\$ 5,021,916	\$ 326,521	\$ 20,612
MANUFACTURING	116	\$ 7,331,419	\$ 1,647,322	\$ 103,988
TOTAL	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	11	\$ 432,135	\$ 196,774	\$ 12,421
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	31	\$ 2,589,947	\$ 2,238,204	\$ 141,287

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	123	\$ 3,856,673	\$ 1,572,048	\$ 99,237
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	9,178	6,314	399
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	17	1,586,847	1,202,488	75,907
WHOLESALE TRADE	207	\$ 8,547,882	\$ 5,230,126	\$ 330,154
441100 AUTOMOBILE DEALERS	12	\$ 999,451	\$ 620,624	\$ 39,177
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	35	2,169,366	1,519,566	95,923
442000 FURNITURE & HOME FURNISHINGS STORES	28	1,965,633	1,720,466	108,604
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	21	1,609,517	967,766	61,090
444130 HARDWARE STORES	9	1,353,904	1,210,029	76,383
445100 GROCERY STORES	38	9,481,612	7,637,765	482,133
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	28	1,318,000	1,317,012	83,136
452110 DEPARTMENT STORES	14	1,412,328	1,150,711	72,639
452900 OTHER GENERAL MERCHANDISE STORES	27	1,012,028	547,516	34,562
453000 MISCELLANEOUS STORE RETAILERS	565	31,351,573	25,033,414	1,580,186
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	809	\$ 57,800,573	\$ 43,674,573	\$ 2,756,907
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	19	4,196,966	3,300,754	208,358
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	27	\$ 4,450,232	\$ 3,554,020	\$ 224,346
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	13	295,427	245,294	15,484
513300 TELECOMMUNICATIONS	87	2,387,101	1,682,585	106,213
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	114	\$ 2,843,322	\$ 2,088,671	\$ 131,847
522110 COMMERCIAL BANKING	13	\$ 1,086,410	\$ 749,798	\$ 47,331
522120 SAVINGS INSTITUTIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	13	105,046	105,046	6,631
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	20	204,561	86,251	5,445
FINANCE AND INSURANCE	59	\$ 1,555,739	\$ 1,015,094	\$ 64,078
531000 REAL ESTATE	40	\$ 836,823	\$ 663,561	\$ 41,887
REAL ESTATE & RENTAL & LEASING	40	\$ 836,823	\$ 663,561	\$ 41,887
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	139	\$ 4,349,158	\$ 2,739,642	\$ 172,885
541100 LEGAL SERVICES	40	728,841	686,464	43,333
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	841,634	716,738	45,244
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	211	\$ 9,555,279	\$ 7,765,442	\$ 490,139
551112 OFFICES OF OTHER HOLDING COMPANIES	10	\$ 14,987	\$ 14,984	\$ 946
MANAGEMENT OF COMPANIES	10	\$ 14,987	\$ 14,984	\$ 946
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561000 EDUCATIONAL SERVICES	13	7,598	7,598	480
561300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	133	6,577,585	5,137,811	324,325
622000 HOSPITALS	28	8,696,156	2,977,978	187,985
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	45	2,201,561	2,179,884	137,605
722110 FULL-SERVICE RESTAURANTS	138	5,292,031	5,262,475	332,193
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	686,640	686,640	43,344
OTHER SERVICES	391	\$ 23,521,742	\$ 16,308,205	\$ 1,029,456
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	809	\$ 33,150,745	\$ 27,565,912	\$ 1,738,267
811100 AUTOMOTIVE REPAIR & MAINTENANCE	105	\$ 5,705,637	\$ 2,253,235	\$ 142,236
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	64	1,689,858	1,535,343	96,918
812000 PERSONAL & LAUNDRY SERVICES	149	1,244,001	1,159,571	73,195
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	331	\$ 8,800,593	\$ 5,024,107	\$ 317,143
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 5,828	\$ 5,666	\$ 358
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,519	\$ 176,467,876	\$ 128,910,509	\$ 8,135,513
INTERSTATE TELECOMMUNICATIONS	64	\$ 358,772	\$ 337,844	\$ 14,358

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	16	\$ 646,812	\$ 604,418	\$ 38,909
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	31	2,737,340	2,686,820	172,954
MINING	47	\$ 3,226,996	\$ 3,163,726	\$ 203,655
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 3,227,017	\$ 2,895,861	\$ 186,421
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	135	\$ 8,014,350	\$ 7,168,197	\$ 460,910
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	125	4,467,460	2,794,419	179,887
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	267	\$ 12,749,863	\$ 10,097,699	\$ 649,462
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	34	2,511,227	538,433	34,657
MANUFACTURING	72	\$ 21,047,467	\$ 1,928,630	\$ 124,151
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	9	\$ 170,892	\$ 129,555	\$ 8,340
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	8,070	1,668	107
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	2,109,725	1,900,536	122,347
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	88	2,271,498	1,772,791	114,119
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	19	6,156,285	4,762,605	306,593

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	158	\$ 11,602,231	\$ 9,039,852	\$ 581,936
441100 AUTOMOBILE DEALERS	10	\$ 603,893	\$ 434,347	\$ 27,961
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	12	409,516	406,691	26,181
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	27	5,393,993	4,675,107	300,960
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	2,612,396	39,404	2,537
448150 CLOTHING ACCESSORIES STORES	14	547,221	547,221	35,227
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	20	1,089,287	627,170	40,376
453000 MISCELLANEOUS STORE RETAILERS	362	14,002,397	5,822,834	374,633
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	493	\$ 32,129,320	\$ 17,180,617	\$ 1,105,792
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	15	501,206	428,617	23,466
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	22	\$ 816,348	\$ 723,832	\$ 42,471
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	66	1,356,984	1,208,653	77,806
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	77	\$ 1,577,250	\$ 1,395,914	\$ 89,861
522110 COMMERCIAL BANKING	10	\$ 492,214	\$ 262,625	\$ 16,907
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	26	\$ 667,770	\$ 292,186	\$ 18,810
531000 REAL ESTATE	33	\$ 693,456	\$ 14,565,900	\$ 28,112

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	33	\$ 693,456	\$ 14,565,900	\$ 28,112
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	86	\$ 3,306,061	\$ 2,988,506	\$ 192,385
541100 LEGAL SERVICES	9	374,695	373,310	24,032
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	108	\$ 5,768,446	\$ 5,430,727	\$ 349,593
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	41	924,950	873,170	56,210
622000 HOSPITALS	22	415,140	415,140	26,376
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	13	409,333	363,610	23,407
722110 FULL-SERVICE RESTAURANTS	56	2,654,716	2,290,233	147,403
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	47,349	47,349	3,048
OTHER SERVICES				
TOTAL	157	\$ 5,164,937	\$ 4,702,950	\$ 302,373
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	421	\$ 10,769,424	\$ 7,389,464	\$ 474,324
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 382,631	\$ 361,555	\$ 23,275
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	149,892	143,000	9,206
812000 PERSONAL & LAUNDRY SERVICES	70	612,196	500,312	32,156
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	27,892	27,892	1,796
OTHER SERVICES				
TOTAL	141	\$ 1,191,016	\$ 1,051,164	\$ 67,618
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,058	\$ 111,285,415	\$ 80,469,992	\$ 4,263,941
INTERSTATE TELECOMMUNICATIONS	56	\$ 167,732	\$ 158,109	\$ 6,720

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION
 UTILITIES

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

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
 235000 SPECIAL TRADE CONTRACTORS
 CONSTRUCTION

TOTAL	* *	* *	* *	* *
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323100 PRINTING & RELATED SUPPORT ACTIVITIES
 MANUFACTURING

TOTAL	* *	* *	* *	* *
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421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS
 WHOLESALE TRADE

TOTAL	* *	* *	* *	* *
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453000 MISCELLANEOUS STORE RETAILERS
 RETAIL TRADE

TOTAL	* *	* *	* *	* *
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513300 TELECOMMUNICATIONS
 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
 OTHER SERVICES

TOTAL	* *	* *	* *	* *
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)
 999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

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

41	\$	112,018	\$	104,551	\$	6,359
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INTERSTATE TELECOMMUNICATIONS

15	\$	2,545	\$	2,283	\$	97
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES MANUFACTURING	* * *	* * *	* * *	* * *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 9 * TOTAL 13	* 2,136 * \$ 185,135	* 416 * \$ 826	* 26 * \$ 52
445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 20 TOTAL 35	* * * 14,093 \$ 519,492	* * * 9,849 \$ 506,408	* * * 622 \$ 31,967
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
513300 TELECOMMUNICATIONS OTHER SERVICES	22 TOTAL 22	\$ 36,346 \$ 36,346	\$ 31,660 \$ 31,660	\$ 1,999 \$ 1,999
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 524410 CHILD DAY CARE SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * * TOTAL 12	* * * \$ 11,783	* * * \$ 11,379	* * * \$ 718
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 212,330	\$ 205,687	\$ 12,843

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
	TOTAL	12 \$	67,545 \$	65,685 \$
				4,146
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		171 \$	1,804,707 \$	1,175,173 \$
				74,042
INTERSTATE TELECOMMUNICATIONS		15 \$	8,125 \$	6,734 \$
				286

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	15	\$ 263,831	\$ 189,575	\$ 10,901
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	24	5,859,983	5,842,983	335,971
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	90	13,899,153	13,641,998	784,417
MINING				
TOTAL	120	\$ 23,158,238	\$ 19,499,165	\$ 1,121,203
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	12	\$ 28,766,033	\$ 11,763,805	\$ 676,419
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	58	\$ 1,626,803	\$ 1,580,493	\$ 90,811
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	17	1,062,093	1,017,687	58,517
235000 SPECIAL TRADE CONTRACTORS	99	9,431,584	8,501,547	488,840
235900 OTHER SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	178	\$ 13,968,402	\$ 12,382,022	\$ 711,900
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	9	2,889,650	2,876,423	165,394
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	31	3,713,242	1,829,316	105,186
MANUFACTURING				
TOTAL	51	\$ 6,696,758	\$ 4,742,473	\$ 272,692
421500 METAL & MINERAL (EXCEPT PETROLEUM) WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	2,974,269	2,956,595	170,004
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	2,562,251	1,794,030	103,157
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	146,410	146,054	8,398
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	885,378	178,889	10,286
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	79	\$ 6,692,850	\$ 5,192,103	\$ 298,546
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	141	4,129,495	3,716,060	213,635
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	169	\$ 5,971,544	\$ 5,076,101	\$ 291,837
484000 TRUCK TRANSPORTATION	19	\$ 2,225,898	\$ 1,992,445	\$ 109,635
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	22	\$ 2,350,461	\$ 2,107,668	\$ 116,260
513300 TELECOMMUNICATIONS	66	\$ 3,630,752	\$ 1,316,441	\$ 75,695
OTHER SERVICES	66	\$ 3,630,752	\$ 1,316,441	\$ 75,695
TOTAL	66	\$ 3,630,752	\$ 1,316,441	\$ 75,695
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	38	\$ 2,617,843	\$ 2,083,011	\$ 119,773
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	77,176	70,216	4,038
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	80	\$ 3,065,414	\$ 2,512,351	\$ 144,461
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	299	\$ 64,392,295	\$ 55,127,495	\$ 3,169,636
811100 AUTOMOTIVE REPAIR & MAINTENANCE	25	\$ 353,259	\$ 294,671	\$ 16,944
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	40	380,648	322,500	18,544

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

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

DATE: 01/15/2003
PAGE: 242

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	87	\$ 791,688	\$ 640,575	\$ 36,833
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,189	\$ 159,793,542	\$ 120,589,828	\$ 6,928,687
INTERSTATE TELECOMMUNICATIONS	54	\$ 38,113	\$ 36,539	\$ 1,553

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 170,347	\$ 70,668	\$ 4,505
TOTAL	14	\$ 170,347	\$ 70,668	\$ 4,505
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	10	\$ 2,689,555	\$ 2,128,874	\$ 135,716
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	114	\$ 4,128,100	\$ 3,159,722	\$ 201,432
TOTAL	162	\$ 3,927,642	\$ 2,562,847	\$ 163,381
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 337000 FURNITURE & RELATED PRODUCT MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	283	\$ 8,103,156	\$ 5,765,905	\$ 367,575
TOTAL	66	\$ 1,051,752	\$ 494,120	\$ 31,500
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421200 FURNITURE & HOME FURNISHING WHOLESALERS 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	9	\$ 221,188	\$ 100,698	\$ 6,419
TOTAL	147	\$ 2,751,131	\$ 1,625,744	\$ 103,641
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	23	\$ 1,442,747	\$ 548,751	\$ 34,983
TOTAL	28	\$ 2,447,994	\$ 1,521,299	\$ 96,983
TOTAL	28	\$ 1,370,454	\$ 1,363,405	\$ 86,917

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	4,404,073	3,433,422	218,881
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	10	1,300,088	51,417	3,278
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	24	661,575	656,354	41,843
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	9	539,280	487,046	31,049
452900 OTHER GENERAL MERCHANDISE STORES	35	2,502,692	2,394,098	152,624
453000 MISCELLANEOUS STORE RETAILERS	504	23,941,095	20,525,151	1,308,479
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	707	\$ 42,157,341	\$ 33,229,101	\$ 2,118,357
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	106	1,294,629	1,215,720	77,503
OTHER SERVICES	120	\$ 1,406,384	\$ 1,311,412	\$ 83,603
TOTAL	226	\$ 2,701,013	\$ 2,527,132	\$ 161,106
522110 COMMERCIAL BANKING	17	\$ 551,020	\$ 496,067	\$ 31,624
522130 CREDIT UNIONS	12	17,952	5,509	351
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	82,570	56,525	3,603
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	*	*	*	*
TOTAL	50	\$ 719,262	\$ 625,821	\$ 39,896
531000 REAL ESTATE	49	\$ 850,271	\$ 773,844	\$ 49,332
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	54	\$ 964,778	\$ 888,352	\$ 56,632
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	162	\$ 2,222,939	\$ 1,719,176	\$ 109,598
541100 LEGAL SERVICES	38	486,587	485,812	30,970
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	212	\$ 3,163,956	\$ 2,580,117	\$ 164,483
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	127	4,942,094	3,763,250	239,907
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	73	2,751,538	2,572,270	163,983
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	1,068,738	949,753	60,547
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	99	4,073,300	3,765,965	240,080
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	361	\$ 13,293,575	\$ 11,441,698	\$ 729,408
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	287	\$ 7,671,925	\$ 2,392,443	\$ 152,501
811100 AUTOMOTIVE REPAIR & MAINTENANCE	105	\$ 1,611,451	\$ 1,354,681	\$ 86,361
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	37	344,961	218,057	13,901
812000 PERSONAL & LAUNDRY SERVICES	161	1,446,509	1,398,727	89,168
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	125,995	125,208	7,982
OTHER SERVICES				
TOTAL	317	\$ 3,533,363	\$ 3,101,119	\$ 197,696
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 85,128	\$ 84,661	\$ 5,397
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,645	\$ 87,799,498	\$ 65,758,886	\$ 4,192,105
INTERSTATE TELECOMMUNICATIONS	75	\$ 298,327	\$ 240,780	\$ 10,233

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	10	\$ 426,134	\$ 308,143	\$ 19,644
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	21 34	149,377 783,872	117,420 746,297	7,485 47,576
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 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	17 31	14,089 756,385	2,131 337,537	136 21,518
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *
TOTAL	10 77 101	689,439 1,054,089 1,880,616	685,187 436,396 1,258,672	43,681 27,821 80,241
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	52	289,386	284,671	18,148
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	19	177,794	177,794	11,335
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	59	249,422	243,128	15,500
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	59	134,444	120,994	7,713
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	44,539	44,539	2,840
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	26	45,022	45,022	2,870
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	4,812,719	3,480,049	221,854
INTERSTATE TELECOMMUNICATIONS	49	23,957	21,232	902

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	10	\$ 80,354	\$ 78,453	\$ 5,001
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	38	\$ 25,004	\$ 22,415	\$ 1,429
513300 TELECOMMUNICATIONS				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
621000 AMBULATORY HEALTH CARE SERVICES				
622000 HOSPITALS				
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	21	\$ 30,434	\$ 30,434	\$ 1,940
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE				
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	33	\$ 114,889	\$ 114,889	\$ 7,324
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
911000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
TOTAL	16	\$ 210,668	\$ 200,105	\$ 12,754
911100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 54,159	\$ 52,915	\$ 3,373
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 718,493	\$ 672,785	\$ 42,888
INTERSTATE TELECOMMUNICATIONS	14	\$ 7,582	\$ 4,734	\$ 201

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
442000 FURNITURE & HOME FURNISHINGS STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
482110 RAIL TRANSPORTATION 484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	28 11 * *	\$ 32,389 \$ 86,205 * *	\$ 32,389 \$ 79,429 * *	\$ 2,065 \$ 5,064 * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 153,414	\$ 146,638	\$ 9,348
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES	27 * *	\$ 106,585 * *	\$ 95,101 * *	\$ 6,060 * *

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

DATE: 01/15/2003
PAGE: 250

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	×	×	×	×
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	×	×	×	×
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168 \$	1,818,523 \$	1,141,723 \$	72,783
INTERSTATE TELECOMMUNICATIONS	26 \$	13,363 \$	11,042 \$	469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	12	\$ 94,632	\$ 94,632	\$ 5,500
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	20	9,214,091	8,889,053	516,676
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	24	\$ 9,351,095	\$ 8,989,698	\$ 522,526
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	113	\$ 3,393,981	\$ 2,637,744	\$ 153,318
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	191	\$ 5,968,937	\$ 4,927,990	\$ 286,439
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	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	98,796	78,747	4,577
MANUFACTURING				
TOTAL	26	\$ 353,656	\$ 265,533	\$ 15,434
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	40	117,386	92,951	5,403
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	53	\$ 125,189	\$ 99,356	\$ 5,775
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	237,241	218,023	12,673
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	15	87,177	87,177	5,067
453000 MISCELLANEOUS STORE RETAILERS	194	2,870,794	2,274,660	132,215
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	265	\$ 3,811,816	\$ 2,958,137	\$ 171,942
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	16	158,906	96,457	5,607
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	24	\$ 774,774	\$ 206,149	\$ 11,982
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	77	2,188,400	1,992,271	115,801
OTHER SERVICES				
TOTAL	83	\$ 2,188,512	\$ 1,992,382	\$ 115,807
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	26	\$ 296,462	\$ 236,587	\$ 13,752
REAL ESTATE & RENTAL & LEASING				
TOTAL	26	\$ 296,462	\$ 236,587	\$ 13,752
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	96	\$ 720,324	\$ 685,924	\$ 39,869
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	100,100	67,232	3,908

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	20	\$ 195,562	\$ 178,364	\$ 10,368
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	32	417,679	401,223	23,321
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	140,105	140,105	8,144
OTHER SERVICES				
TOTAL	198	\$ 2,178,843	\$ 1,927,215	\$ 112,020
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	141	\$ 1,287,746	\$ 939,364	\$ 54,592
811100 AUTOMOTIVE REPAIR & MAINTENANCE	31	\$ 487,209	\$ 293,539	\$ 17,062
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	67,232	37,258	2,166
812000 PERSONAL & LAUNDRY SERVICES	24	40,613	39,556	2,299
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	76	\$ 703,513	\$ 476,564	\$ 27,700
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 10,278	\$ 10,278	\$ 597
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,142	\$ 27,557,631	\$ 23,441,534	\$ 1,362,532
INTERSTATE TELECOMMUNICATIONS	60	\$ 102,478	\$ 73,215	\$ 3,112

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	31	\$ 4,304,069	\$ 3,856,532	\$ 243,444
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	35	472,128	7,347	464
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	73	\$ 5,649,320	\$ 4,555,737
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
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	29	305,663	25,391	1,601
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	796,710	652,353	41,180
WHOLESALE TRADE	TOTAL	60	\$ 1,159,541	\$ 734,343
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	9	1,475,102	1,369,491	86,449
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	14	197,557	166,537	10,513
448150 CLOTHING ACCESSORIES STORES	9	29,267	28,423	1,794
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	121	5,091,165	2,029,746	128,128
RETAIL TRADE	TOTAL	175	\$ 7,304,045	\$ 3,785,413
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	41	280,983	270,982	17,106
OTHER SERVICES	52	\$ 370,319	\$ 360,318	\$ 22,745
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	12	\$ 52,078	\$ 50,082	\$ 3,161
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	30	\$ 162,725	\$ 143,403	\$ 9,052
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	48	1,438,427	1,419,282	89,516
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	39	1,736,300	1,726,439	108,982
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	12,197	12,197	770
OTHER SERVICES	110	\$ 3,628,564	\$ 3,371,710	\$ 212,764
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	100	\$ 3,257,550	\$ 3,239,785	\$ 204,499
811100 AUTOMOTIVE REPAIR & MAINTENANCE	35	\$ 735,157	\$ 620,895	\$ 39,194
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	20,719	20,719	1,308
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	52	\$ 757,626	\$ 643,364	\$ 40,612
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	689	\$ 22,837,698	\$ 17,360,895	\$ 1,095,768
INTERSTATE TELECOMMUNICATIONS	34	\$ 17,046	\$ 17,046	\$ 724

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	11	\$ 424,510	\$ 405,392	\$ 24,577
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	10	\$ 48,257	\$ 1,702	\$ 103
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	28 54	\$ 81,364 543,369	\$ 78,017 527,434	\$ 4,730 31,976
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	27	\$ 53,394	\$ 52,440	\$ 3,179
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	10 14 * *	\$ 26,610 369,905 * *	\$ 26,251 366,074 * *	\$ 1,591 22,193 * *
TOTAL	31	\$ 442,557	\$ 436,986	\$ 26,492
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 12,575	\$ 285	\$ 17
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				

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

DATE: 01/15/2003
PAGE: 257

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	156 \$	1,626,841 \$	1,512,880 \$	91,719
INTERSTATE TELECOMMUNICATIONS	18 \$	1,432 \$	1,432 \$	61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	9 9	\$ 302,152 \$ 302,152	\$ 207,473 \$ 207,473	\$ 11,152 \$ 11,152
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 85,655	\$ 49,363	\$ 2,653
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	15	\$ 647,930	\$ 645,579	\$ 34,700
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 38	* \$ 850,014	* \$ 811,371	* \$ 43,611
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	10 10	\$ 113,218 \$ 113,218	\$ 24,061 \$ 24,061	\$ 1,293 \$ 1,293
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	13	\$ 377,409	\$ 208,514	\$ 11,207
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	30 61	\$ 96,695 \$ 525,072	\$ 93,849 \$ 342,709	\$ 5,044 \$ 18,421
484000 TRUCK TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	34	\$ 109,050	\$ 106,915	\$ 5,747
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 185,303	\$ 165,166	\$ 8,878
622000 HOSPITALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	54	\$ 321,441	\$ 299,170	\$ 16,081
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 17,731	\$ 17,552	\$ 943
311100 AUTOMOTIVE REPAIR & MAINTENANCE				
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	\$ 2,167,883	\$ 1,723,493	\$ 92,638
INTERSTATE TELECOMMUNICATIONS	24	\$ 3,808	\$ 3,808	\$ 162

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL 14	\$ 242,106	\$ 232,206	\$ 14,077
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL 26 41	\$ 47,780 282,050	\$ 20,923 224,424	\$ 1,269 13,606
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 19 19	\$ 28,897 28,897	\$ 28,192 28,192	\$ 1,709 1,709
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	TOTAL 13	\$ 49,130	\$ 46,318	\$ 2,807
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 4,900	\$ 4,561	\$ 276
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *

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

DATE: 01/15/2003
PAGE: 261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
117 \$	1,432,561 \$	611,443 \$	37,067
14 \$	1,360 \$	1,360 \$	58

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	10	\$ 1,152,973	\$ 642,919	\$ 34,959
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS	14	\$ 4,043	\$ 3,374	\$ 183
RETAIL TRADE	14	\$ 4,043	\$ 3,374	\$ 183
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	12	\$ 55,184	\$ 53,769	\$ 2,924
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 1,316,314	\$ 748,171	\$ 40,682
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 UTILITIES	9	\$ 141,673	\$ 138,715	\$ 7,456
TOTAL	9	\$ 141,673	\$ 138,715	\$ 7,456
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	262,537	262,537	14,111
CONSTRUCTION	16	\$ 1,176,996	\$ 1,176,996	\$ 63,264
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 5,563	\$ 1,220	\$ 66
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 17,802	\$ 11,808	\$ 635
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	17	7,394	6,612	356
RETAIL TRADE	19	\$ 7,427	\$ 6,646	\$ 358
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	22	\$ 33,370	\$ 32,451	\$ 1,744
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	28	\$ 54,101	\$ 53,158	\$ 2,857
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 5,249	\$ 5,249	\$ 282
TOTAL	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 1,424,566	\$ 1,413,889	\$ 75,997
INTERSTATE TELECOMMUNICATIONS	22	\$ 1,849	\$ 1,849	\$ 79

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	35	\$ 2,847,026	\$ 2,704,963	\$ 177,513
235000 SPECIAL TRADE CONTRACTORS	27	282,973	92,618	6,078
CONSTRUCTION	62	\$ 3,129,999	\$ 2,797,581	\$ 183,591
TOTAL	62	\$ 3,129,999	\$ 2,797,581	\$ 183,591
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	17	\$ 279,203	\$ 262,063	\$ 17,198
TOTAL	17	\$ 279,203	\$ 262,063	\$ 17,198
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	27	3,875,182	709,201	46,541
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	47	\$ 5,430,048	\$ 904,244	\$ 59,341
TOTAL	47	\$ 5,430,048	\$ 904,244	\$ 59,341
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	18	1,375,884	1,225,439	80,419
445310 BEER, WINE, & LIQUOR STORES	10	384,648	369,518	24,250
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	68,955	68,347	4,485
453000 MISCELLANEOUS STORE RETAILERS	136	626,855	564,107	37,020
RETAIL TRADE	215	\$ 3,808,677	\$ 2,849,571	\$ 187,004
TOTAL	215	\$ 3,808,677	\$ 2,849,571	\$ 187,004
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	57	372,443	298,197	19,569
OTHER SERVICES				
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE				
531000 REAL ESTATE	18	221,254	202,302	13,276
REAL ESTATE & RENTAL & LEASING	18	221,254	202,302	13,276
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	34	94,263	74,153	4,866
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	642,603	619,864	40,679
722110 FULL-SERVICE RESTAURANTS	25	1,321,089	1,313,762	86,215
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	64	2,578,960	2,548,019	167,213
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	81	132,290	117,363	7,698
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	256,825	163,336	10,664
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	148,627	148,627	9,754
812000 PERSONAL & LAUNDRY SERVICES	25	30,513	30,513	2,002
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
OTHER SERVICES	66	442,341	348,784	22,834
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

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

DATE: 01/15/2003
PAGE: 266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-110 LORDSBURG

HIDALGO 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	686 \$	17,350,621 \$	11,131,146 \$	730,403
INTERSTATE TELECOMMUNICATIONS	40 \$	47,256 \$	43,219 \$	1,837

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION
UTILITIES

	<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	* *	* *	* *	* *

53000 MISCELLANEOUS STORE RETAILERS
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN
RETAIL TRADE

TOTAL	* *	* *	* *	* *
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513300 TELECOMMUNICATIONS
OTHER SERVICES

TOTAL	* *	* *	* *	* *
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	* *	* *	* *	* *
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921194 LOCAL GOVERNMENT-MUNICIPALITIES
GOVERNMENTS

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

23	\$	38,260	\$	32,204	\$	1,852
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INTERSTATE TELECOMMUNICATIONS

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	13	\$ 869,442	\$ 838,808	\$ 47,183
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	24	\$ 7,194,034	\$ 7,192,673	\$ 404,588
TOTAL	21	\$ 560,725	\$ 440,470	\$ 24,776
312000 BEVERAGE & TOBACCO PRODUCT 323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	56	\$ 8,007,093	\$ 7,885,478	\$ 443,558
TOTAL	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	21	\$ 5,141,057	\$ 298,522	\$ 16,792
TOTAL	28	\$ 5,150,787	\$ 304,176	\$ 17,110
441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	86	\$ 481,524	\$ 400,543	\$ 22,531
TOTAL	116	\$ 761,531	\$ 653,644	\$ 36,767
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION 486000 PIPELINE TRANSPORTATION TRANSPORTATION & WAREHOUSING	9	\$ 48,728	\$ 48,728	\$ 2,741
TOTAL	12	\$ 225,907	\$ 225,907	\$ 12,707
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 61	* \$ 1,339,858	* \$ 1,293,719	* \$ 72,772
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 181,821	\$ 150,095	\$ 8,443
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	4,674,537	358,719	20,178
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	* 40	* \$ 4,875,605	* \$ 524,167	* \$ 29,484
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	54	\$ 159,620	\$ 63,671	\$ 3,580
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 110,362	\$ 100,266	\$ 5,640
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	\$ 21,573,384	\$ 11,929,312	\$ 671,022
INTERSTATE TELECOMMUNICATIONS	38	\$ 14,390	\$ 8,063	\$ 343

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	\$ 189,214	\$ 189,214	\$ 11,353
TOTAL	12	\$ 189,214	\$ 189,214	\$ 11,353
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	190	26,845,654	26,146,145	1,568,768
MINING	199	\$ 26,917,319	\$ 26,196,539	\$ 1,571,792
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	139	\$ 8,392,219	\$ 8,037,025	\$ 482,221
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	265	10,652,123	7,842,045	470,523
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	423	\$ 20,011,573	\$ 16,635,865	\$ 998,151
TOTAL	*	*	*	*
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	189,870	154,718	9,283
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	65	1,794,010	661,916	39,716
MANUFACTURING	109	\$ 4,477,706	\$ 2,608,441	\$ 156,507
TOTAL	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	11	\$ 118,127	\$ 27,101	\$ 1,626
421600 ELECTRIC GOODS WHOLESALERS	12	1,851,931	249,876	14,993
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	19	1,177,164	576,679	34,601
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	50	4,892,432	3,915,931	234,956
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	151	5,108,658	1,668,840	100,131
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	1,875,564	165,831	9,950

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
22600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	17	\$ 492,758	\$ 296,187	\$ 17,771
22700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	31	7,782,518	3,096,900	185,814
WHOLESALE TRADE	301	23,299,153	9,997,344	599,841
441100 AUTOMOBILE DEALERS	18	\$ 1,543,035	\$ 1,167,345	\$ 70,041
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	30	6,257,017	4,409,779	264,587
442000 FURNITURE & HOME FURNISHINGS STORES	26	2,721,265	2,502,769	150,166
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	18	3,135,205	2,130,633	127,838
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	42	11,762,499	9,444,351	566,661
445310 BEER, WINE, & LIQUOR STORES	10	1,153,861	1,128,634	67,718
446110 PHARMACIES & DRUG STORES	12	2,991,130	986,679	59,201
447100 GASOLINE STATIONS	21	1,262,253	581,662	34,900
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	67	2,253,603	2,146,375	128,783
452110 DEPARTMENT STORES	12	5,215,525	4,613,812	276,829
452900 OTHER GENERAL MERCHANDISE STORES	12	338,756	314,981	18,899
453000 MISCELLANEOUS STORE RETAILERS	665	38,480,435	32,026,169	1,921,570
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	110,049	97,594	5,856
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	962	77,752,925	61,855,039	3,711,303
484000 TRUCK TRANSPORTATION	52	\$ 1,323,070	\$ 1,007,281	\$ 60,435
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	60	2,601,295	1,492,035	89,520
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	94	3,301,424	2,566,144	153,968
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	115	4,068,093	3,171,482	190,289
522110 COMMERCIAL BANKING	16	\$ 940,255	\$ 664,487	\$ 39,869
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	10	80,036	54,971	3,298

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	12	23,107	7,915	475
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	52	\$ 1,224,498	\$ 804,042	\$ 48,243
TOTAL	52	\$ 1,224,498	\$ 804,042	\$ 48,243
531000 REAL ESTATE	62	\$ 1,100,178	\$ 873,639	\$ 52,418
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	66	\$ 1,274,322	\$ 963,309	\$ 57,799
TOTAL	66	\$ 1,274,322	\$ 963,309	\$ 57,799
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	145	\$ 2,708,600	\$ 1,745,824	\$ 104,749
541100 LEGAL SERVICES	33	1,022,943	1,015,400	60,924
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	14	248,544	131,163	7,870
OTHER SERVICES	205	\$ 4,236,595	\$ 3,120,020	\$ 187,201
TOTAL	205	\$ 4,236,595	\$ 3,120,020	\$ 187,201
551112 OFFICES OF OTHER HOLDING COMPANIES	13	\$ 2,247,546	\$ 23,615	\$ 1,417
MANAGEMENT OF COMPANIES	13	\$ 2,247,546	\$ 23,615	\$ 1,417
TOTAL	13	\$ 2,247,546	\$ 23,615	\$ 1,417
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	9	54,917	54,917	3,295
621000 AMBULATORY HEALTH CARE SERVICES	124	4,280,480	3,982,133	238,928
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	12	630,641	626,529	37,592
622000 HOSPITALS	19	31,579,053	6,439,584	386,375
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	15	137,726	134,697	8,082
721000 ACCOMMODATIONS	39	1,098,078	1,010,496	60,630
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	146	6,392,944	6,308,098	378,486
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	33	792,393	785,795	47,148
OTHER SERVICES	415	\$ 45,252,310	\$ 19,622,736	\$ 1,177,365
TOTAL	415	\$ 45,252,310	\$ 19,622,736	\$ 1,177,365
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,026	\$ 35,178,959	\$ 31,722,229	\$ 1,902,576
811100 AUTOMOTIVE REPAIR & MAINTENANCE	175	\$ 3,601,114	\$ 2,976,105	\$ 178,566
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	84	2,924,868	2,587,470	155,248
812000 PERSONAL & LAUNDRY SERVICES	156	833,278	771,494	46,290

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812112 BEAUTY SALONS	9	\$ 7,332	\$ 7,332	\$ 440
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	441	\$ 7,571,635	\$ 6,538,631	\$ 392,319
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,416	\$ 261,821,176	\$ 189,873,915	\$ 11,391,678
INTERSTATE TELECOMMUNICATIONS	74	\$ 302,767	\$ 276,305	\$ 11,743

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-210 EUNICE

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	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	40	\$ 4,177,253	\$ 3,505,939	\$ 216,930
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	9	\$ 440,195	\$ 384,470	\$ 23,789
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	16	\$ 94,307	\$ 87,576	\$ 5,419
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	18	\$ 784,862	\$ 302,757	\$ 18,733
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	\$ 189,247	\$ 187,311	\$ 11,590
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	25	\$ 571,054	\$ 539,964	\$ 33,411
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	41	\$ 780,410	\$ 747,275	\$ 46,238
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	75	\$ 844,679	\$ 603,222	\$ 37,324

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	106	\$ 1,795,727	\$ 1,448,846	\$ 89,647
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	39	\$ 193,696	\$ 180,908	\$ 11,194
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 475,923	\$ 470,979	\$ 29,142
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	18	\$ 298,913	\$ 298,663	\$ 18,479
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	52	\$ 877,654	\$ 872,185	\$ 53,966
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	114	\$ 1,522,107	\$ 1,486,004	\$ 91,806
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 41,869	\$ 40,547	\$ 2,509
OTHER SERVICES				
TOTAL	26	\$ 261,868	\$ 259,856	\$ 16,078
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	\$ 11,265,817	\$ 9,576,757	\$ 592,421
INTERSTATE TELECOMMUNICATIONS	25	\$ 26,530	\$ 23,238	\$ 988

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	17	\$ 1,979,719	\$ 1,945,854	\$ 120,401
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 274,154	\$ 223,025	\$ 13,800
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	12	100,881	80,801	5,000
CONSTRUCTION	24	\$ 402,349	\$ 249,206	\$ 15,420
23100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	36,474	27,037	1,673
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	26	\$ 108,225	\$ 98,788	\$ 6,113
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	9	941,124	899,692	55,668
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	58	177,774	56,560	3,499
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	93	\$ 1,370,569	\$ 1,146,639	\$ 70,949
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	41	\$ 133,632	\$ 123,281	\$ 7,628
OTHER SERVICES	41	\$ 133,632	\$ 123,281	\$ 7,628
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 69,374	\$ 59,847	\$ 3,703
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	45	\$ 491,615	\$ 479,384	\$ 29,662
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 843,905	\$ 777,523	\$ 47,955
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 30,516	\$ 30,516	\$ 1,888
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	25	\$ 68,460	\$ 60,882	\$ 3,767
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	\$ 5,806,153	\$ 5,234,946	\$ 323,759
INTERSTATE TELECOMMUNICATIONS	22	\$ 18,489	\$ 17,248	\$ 733

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	30	1,675,056	1,648,551	100,974
MINING	34	\$ 1,692,588	\$ 1,666,084	\$ 102,048
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	10	\$ 1,437,429	\$ 1,284,305	\$ 78,664
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 675,789	\$ 543,222	\$ 33,272
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	57	1,749,183	1,300,202	79,637
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
CONSTRUCTION	102	\$ 2,727,820	\$ 2,126,824	\$ 130,268
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
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	19	1,785,641	103,522	6,341
MANUFACTURING	37	\$ 2,329,691	\$ 293,059	\$ 17,950
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	2,002,990	1,881,944	115,269
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	54	1,338,747	428,864	26,268
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	389,218	379,286	23,231
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	503,860	281,764	17,258
WHOLESALE TRADE	102	\$ 4,244,364	\$ 2,979,912	\$ 182,520
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	\$ 478,655	\$ 394,514	\$ 24,164
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	13	3,943,493	3,605,979	220,866

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	15	303,501	303,501	18,589
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	721,110	712,105	43,616
453000 MISCELLANEOUS STORE RETAILERS	222	2,630,243	2,036,232	124,718
RETAIL TRADE	305	9,492,709	7,794,341	477,402
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	9	282,122	265,891	16,286
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	65	1,179,559	1,033,407	63,296
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	76	1,320,596	1,102,686	67,540
522110 COMMERCIAL BANKING	9	277,996	265,553	16,265
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	14	298,483	286,040	17,520
531000 REAL ESTATE	31	392,851	264,434	16,197
REAL ESTATE & RENTAL & LEASING	31	392,851	264,434	16,197
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	81,251	59,071	3,618
541100 LEGAL SERVICES	15	328,867	313,017	19,172
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	9	4,641	4,641	284
621000 AMBULATORY HEALTH CARE SERVICES	30	676,686	649,659	39,792
622000 HOSPITALS	10	842,776	842,753	51,619
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	12	254,833	254,833	15,609
722110 FULL-SERVICE RESTAURANTS	56	1,739,374	1,611,310	98,693
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 186	\$ 4,128,627	\$ 3,934,018	\$ 240,959
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	313	\$ 3,982,332	\$ 3,672,686	\$ 224,555
811100 AUTOMOTIVE REPAIR & MAINTENANCE	25	\$ 613,410	\$ 555,190	\$ 34,005
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	58	314,512	159,361	9,761
812112 BEAUTY SALONS	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 100	\$ 1,083,958	\$ 855,875	\$ 52,423
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	14	\$ 98,562	\$ 79,264	\$ 4,855
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,333	\$ 33,512,132	\$ 26,605,419	\$ 1,629,183
INTERSTATE TELECOMMUNICATIONS	48	\$ 84,546	\$ 72,612	\$ 3,086

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	13 13	\$ 928,885 \$ 928,885	\$ 928,652 \$ 928,652	\$ 57,460 \$ 57,460
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
321990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 322600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
442000 FURNITURE & HOME FURNISHINGS STORES 444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * * *
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY

522130 CREDIT UNIONS
 FINANCE AND INSURANCE

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

531000 REAL ESTATE
 REAL ESTATE & RENTAL & LEASING

TOTAL	*	*	*	*
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES

611000 EDUCATIONAL SERVICES

721000 ACCOMMODATIONS

722110 FULL-SERVICE RESTAURANTS

OTHER SERVICES

	11	\$ 6,349	\$ 5,097	\$ 315
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	22	\$ 95,207	\$ 93,955	\$ 5,814

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE

812000 PERSONAL & LAUNDRY SERVICES

812990 ALL OTHER PERSONAL SERVICES

OTHER SERVICES

	52	\$ 474,763	\$ 432,428	\$ 26,592
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

	*	*	*	*
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	234	\$ 2,831,286	\$ 2,700,876	\$ 166,837
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INTERSTATE TELECOMMUNICATIONS

	22	\$ 37,022	\$ 35,489	\$ 1,508
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
311100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 6,805	\$ 3,531	\$ 185

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) 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	36	\$ 3,271,757	\$ 2,480,746	\$ 130,239
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBAOCO,COTTON,SUGARCANE,HAY,	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	24	6,004,909	6,002,734	315,144
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	107	12,583,914	11,578,039	607,847
MINING	143	18,699,602	17,628,454	925,494
TOTAL	143	\$ 18,699,602	\$ 17,628,454	\$ 925,494
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	25	\$ 23,373,486	\$ 16,069,999	\$ 843,675
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	37	\$ 2,200,557	\$ 2,176,725	\$ 114,278
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	131	8,628,342	8,125,141	426,570
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	183	\$ 15,014,915	\$ 14,114,314	\$ 741,003
TOTAL	183	\$ 15,014,915	\$ 14,114,314	\$ 741,003
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	1,378,573	723,829	38,001
MANUFACTURING	31	\$ 2,657,517	\$ 1,942,772	\$ 101,995
TOTAL	31	\$ 2,657,517	\$ 1,942,772	\$ 101,995
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	1,013,234	774,840	40,679
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	5,315,264	3,483,558	182,887
WHOLESALE TRADE	59	\$ 8,300,001	\$ 5,950,904	\$ 312,423
TOTAL	59	\$ 8,300,001	\$ 5,950,904	\$ 312,423
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	11	912,758	906,223	47,577

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	149	9,035,558	4,918,671	258,231
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	185	\$ 10,862,817	\$ 6,709,441	\$ 352,247
484000 TRUCK TRANSPORTATION	29	\$ 2,388,592	\$ 1,739,135	\$ 91,304
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	33	\$ 2,523,924	\$ 1,874,467	\$ 98,409
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	37	3,932,275	713,366	37,452
OTHER SERVICES				
TOTAL	42	\$ 4,317,889	\$ 1,098,980	\$ 57,696
531000 REAL ESTATE	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	13	\$ 32,368	\$ 30,495	\$ 1,601
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	48	\$ 653,721	\$ 416,702	\$ 21,877
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	429,427	429,427	22,545
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	453,565	446,667	23,450
OTHER SERVICES				
TOTAL	88	\$ 1,912,031	\$ 1,583,066	\$ 83,111
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	339	\$ 10,083,826	\$ 9,329,828	\$ 489,798
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 144,625	\$ 83,805	\$ 4,400
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	36	1,146,879	1,113,397	58,454
812000 PERSONAL & LAUNDRY SERVICES	11	16,593	16,593	871
812990 ALL OTHER PERSONAL SERVICES	13	635,923	635,923	33,386
OTHER SERVICES				
TOTAL	74	\$ 1,944,020	\$ 1,849,718	\$ 97,111
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*

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

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

DATE: 01/15/2003
PAGE: 287

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,228 \$	100,021,051 \$	78,436,143 \$	4,117,883
32 \$	47,848 \$	47,293 \$	2,010

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	190	\$ 5,207,625	\$ 4,890,888	\$ 351,532
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	207	2,293,538	1,484,446	106,484
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	414	\$ 8,269,983	\$ 7,069,877	\$ 507,936
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	18	508,623	424,062	30,479
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	497,034	135,307	9,725
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	758,770	233,760	16,802
MANUFACTURING	68	\$ 1,961,049	\$ 981,899	\$ 70,574
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	10,211	8,086	581
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	88	794,482	392,361	28,150
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	7,863	6,195	445
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	133	\$ 2,162,830	\$ 689,089	\$ 49,477
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	18	243,740	218,532	15,707
442110 FURNITURE STORE	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	1,077,921	1,077,916	77,475
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	16	833,098	390,286	28,052
448150 CLOTHING ACCESSORIES STORES	57	1,430,028	1,412,132	101,497
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	21	1,180,512	1,118,616	80,401
453000 MISCELLANEOUS STORE RETAILERS	583	12,193,259	9,708,247	697,735
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	12	97,515	76,015	5,464
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	760	\$ 26,160,923	\$ 19,472,174 \$ 1,399,518
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	10	\$ 74,658	\$ 26,332 \$ 1,893
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	90	2,473,230	1,702,458	122,364
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL	100	\$ 2,613,801	\$ 1,806,407 \$ 129,785
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	9	233,991	135,716	9,755
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	26	996,203	698,132	50,178
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	62	\$ 2,385,816	\$ 1,209,832 \$ 86,957
531000 REAL ESTATE	103	2,385,070	1,940,458	139,470
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-112 RUIDOSO

LINCOLN 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	*	*	*	*
TOTAL	129	\$ 2,889,802	\$ 2,347,833	\$ 168,751
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	78	\$ 1,289,967	\$ 1,152,070	\$ 82,805
541100 LEGAL SERVICES	46	1,131,323	1,127,764	81,058
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	306,116	294,101	21,138
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	145	\$ 2,948,824	\$ 2,783,977	\$ 200,099
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	75	1,362,150	1,217,320	87,495
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	15	456,604	435,421	31,296
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	385,333	331,027	23,793
721000 ACCOMMODATIONS	117	2,158,655	2,137,350	153,622
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	107	4,594,416	4,475,773	321,696
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	347	\$ 9,256,245	\$ 8,895,977	\$ 639,398
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	492	\$ 4,470,921	\$ 3,818,792	\$ 273,501
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 281,826	\$ 257,998	\$ 18,544
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	135,150	80,250	5,768
812000 PERSONAL & LAUNDRY SERVICES	64	338,962	334,275	23,933
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	61,958	60,333	4,336
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	143	\$ 919,626	\$ 830,364	\$ 59,589
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	30 \$	152,343 \$	125,070 \$	8,989
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,852 \$	67,203,343 \$	52,698,275 \$	3,786,265
INTERSTATE TELECOMMUNICATIONS	62 \$	159,102 \$	154,525 \$	6,567

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-211 CAPITAN

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 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 46 70	* * 145,714 489,615	* * 69,569 246,100	* * 4,245 15,168
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	14 * * 17	\$ 92,647 * * 356,237	\$ 2,643 * * 223,960	\$ 164 * * 13,858
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 97 114	* * * * * 1,663,054 1,714,720	* * * * * 1,202,130 1,253,795	* * * * * 74,372 77,569
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 46	* * 143,222	* * 100,094	* * 6,194
TOTAL	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 45,318	\$ 39,767	\$ 2,461
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	48	\$ 195,261	\$ 175,795	\$ 10,877
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	94	\$ 585,853	\$ 537,396	\$ 32,997
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	415	\$ 3,855,047	\$ 2,869,611	\$ 177,235
INTERSTATE TELECOMMUNICATIONS	33	\$ 19,208	\$ 17,590	\$ 748

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	23	\$ 369,275	\$ 263,977	\$ 16,489
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 9 *	* * 15,237 *	* * 11,820 *	* * 739 *
TOTAL	14	\$ 89,518	\$ 57,519	\$ 3,595
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	* * * * * * 59 81	* * * * * * 371,433 1,012,457	* * * * * * 318,036 852,159	* * * * * * 19,877 53,260
TOTAL				
513000 BROADCASTING & TELECOMMUNICATONS 513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 50 54	* * 42,671 59,212	* * 42,671 59,212	* * 2,667 3,701
TOTAL				
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE 531390 OTHER ACTIVITIES RELATED TO REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	* * *	* * *	* * *	* * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 27,340	\$ 26,939	\$ 1,684
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	18	81,825	81,825	5,114
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	82,039	82,039	5,127
OTHER SERVICES				
TOTAL	55	\$ 296,721	\$ 296,320	\$ 18,520
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 125,013	\$ 112,638	\$ 6,917
911100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	10	2,583	2,583	160
912990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 37,770	\$ 32,690	\$ 2,042
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	\$ 2,507,681	\$ 2,071,570	\$ 129,339
INTERSTATE TELECOMMUNICATIONS	46	\$ 28,474	\$ 24,897	\$ 1,058

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	24 * * *	\$ 21,218 * * *	\$ 20,769 * * *	\$ 1,259 * * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 40,061	\$ 40,031	\$ 2,317
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 500,226	\$ 434,220	\$ 26,214
INTERSTATE TELECOMMUNICATIONS	22	\$ 4,662	\$ 4,513	\$ 192

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY

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

339900 OTHER MISCELLANEOUS MANUFACTURING
MANUFACTURING

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

441100 AUTOMOBILE DEALERS
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES
442000 FURNITURE & HOME FURNISHINGS STORES
442299 ALL OTHER HOME FURNISHINGS STORES
444100 BUILDING MATERIAL AND SUPPLY DEALERS
445100 GROCERY STORES
447100 GASOLINE STATIONS
448120 WOMEN'S CLOTHING STORES
448150 CLOTHING ACCESSORIES STORES
452110 DEPARTMENT STORES
452900 OTHER GENERAL MERCHANDISE STORES
453000 MISCELLANEOUS STORE RETAILERS
453930 MANUFACTURED (MOBILE) HOME DEALERS
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC
RETAIL TRADE

484000 TRUCK TRANSPORTATION

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
TOTAL	*	*	*	*
	28	\$ 2,755,003	\$ 2,715,148	\$ 167,942
	*	*	*	*
	*	*	*	*
TOTAL	63	554,550	166,185	10,233
TOTAL	98	\$ 3,348,502	\$ 2,918,299	\$ 180,463
TOTAL	*	*	*	*
TOTAL	*	*	*	*
	9	\$ 6,281	\$ 6,281	\$ 389
	34	488,656	40,354	2,497
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	56	\$ 751,015	\$ 295,266	\$ 18,270
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	10	395,443	261,571	16,185
	98	15,731,715	13,771,304	852,099
	*	*	*	*
	*	*	*	*
TOTAL	149	\$ 19,267,577	\$ 16,270,163	\$ 1,006,717
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	51	\$ 277,606	\$ 171,553	\$ 10,615
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	14	\$ 56,800	\$ 29,371	\$ 1,817
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	35	\$ 1,034,187	\$ 1,022,693	\$ 63,173
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	43	\$ 1,054,044	\$ 1,042,550	\$ 64,402
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	18	\$ 671,369	\$ 636,145	\$ 39,361
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	34	\$ 901,778	\$ 866,554	\$ 53,618
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	149	\$ 533,474	\$ 518,821	\$ 31,992
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	24	\$ 189,012	\$ 177,164	\$ 10,962

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	647 \$	27,246,650 \$	23,077,090 \$	1,427,572
INTERSTATE TELECOMMUNICATIONS	47 \$	31,079 \$	27,572 \$	1,172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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				
TOTAL	14	\$ 218,495	\$ 218,495	\$ 11,744
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	1,671,827	1,528,211	82,141
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	21	\$ 1,797,170	\$ 1,629,765	\$ 87,600
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	200	\$ 5,376,214	\$ 4,160,888	\$ 223,476
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	17	26,022,215	23,239,186	1,249,106
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	190	4,754,715	4,125,026	221,515
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	419	\$ 36,516,471	\$ 31,865,459	\$ 1,712,392
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	503,455	18,203	979
MANUFACTURING				
TOTAL	37	\$ 684,395	\$ 25,668	\$ 1,380
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	374,826	219,479	11,797
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	49	\$ 575,659	\$ 377,419	\$ 20,286
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	175	1,811,840	1,063,440	57,160
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	224	\$ 2,455,658	\$ 1,466,453	\$ 78,823
484000 TRUCK TRANSPORTATION	13	\$ 514,719	\$ 239,753	\$ 12,887
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	108,263	108,263	5,819
TRANSPORTATION & WAREHOUSING	22	\$ 622,982	\$ 348,016	\$ 18,706
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	82	\$ 2,040,387	\$ 634,580	\$ 34,109
TOTAL				
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	37	\$ 618,950	\$ 563,877	\$ 30,308
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	45	\$ 725,970	\$ 657,798	\$ 35,357
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	\$ 472,139	\$ 363,111	\$ 19,517
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	56	\$ 622,732	\$ 404,145	\$ 21,723
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	48	\$ 507,967	\$ 427,112	\$ 22,957
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 76	\$ 1,715,781	\$ 1,611,851	\$ 86,537
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	240	\$ 3,278,432	\$ 2,547,277	\$ 135,996
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 58,443	\$ 57,617	\$ 3,097
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	127,706	83,768	4,503
812000 PERSONAL & LAUNDRY SERVICES	20	151,511	129,681	6,796
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 61	\$ 346,146	\$ 279,553	\$ 14,851
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 35,418	\$ 12,792	\$ 687
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,370	\$ 51,880,181	\$ 42,269,556	\$ 2,270,417
INTERSTATE TELECOMMUNICATIONS	56	\$ 87,443	\$ 85,072	\$ 3,616

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	175,647	175,647	10,649
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 335,282	\$ 335,282	\$ 20,326
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	256	\$ 44,805,384	\$ 35,594,684	\$ 2,157,928
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	1,666,123	1,209,205	73,308
235000 SPECIAL TRADE CONTRACTORS	295	16,781,805	7,592,314	460,285
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	575	\$ 65,603,882	\$ 46,711,905	\$ 2,831,910
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	51	258,900	36,108	2,188
MANUFACTURING	80	\$ 3,571,365	\$ 605,957	\$ 36,736
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	14	8,488,787	409,059	24,799
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	16	3,172,110	825,957	50,074
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	111	\$ 4,153,998	\$ 1,218,503	\$ 73,873
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	168	\$ 17,433,894	\$ 3,986,517	\$ 241,685
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 1,565,239	\$ 1,329,635	\$ 80,609
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	16	10,256,226	8,624,118	522,837
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	19	705,037	333,791	20,237
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	22	881,957	856,551	51,928
453000 MISCELLANEOUS STORE RETAILERS	398	56,334,151	8,601,480	521,465
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	492	\$ 71,560,645	\$ 20,746,008	\$ 1,257,728
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	10	\$ 200,005	\$ 173,245	\$ 10,503
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	80	3,411,433	2,619,310	158,796
OTHER SERVICES				
TOTAL	91	\$ 3,434,527	\$ 2,636,873	\$ 159,861
522110 COMMERCIAL BANKING	11	\$ 1,463,584	\$ 266,938	\$ 16,183
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	28	\$ 2,295,555	\$ 1,073,000	\$ 65,051
531000 REAL ESTATE	67	\$ 3,505,656	\$ 16,092,371	\$ 107,689
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	18	3,599,517	2,466,624	149,539

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
REAL ESTATE & RENTAL & LEASING				
TOTAL	88	\$ 7,108,711	\$ 18,562,533	\$ 257,443
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	178	\$ 26,422,814	\$ 21,633,137	\$ 1,311,510
541100 LEGAL SERVICES	19	343,272	335,926	20,365
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	55	14,447,592	8,749,926	530,464
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	267	\$ 42,120,410	\$ 31,539,653	\$ 1,912,092
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	15	1,262,185	177,003	10,731
621000 AMBULATORY HEALTH CARE SERVICES	80	3,879,287	3,718,257	225,419
622000 HOSPITALS	37	18,762,445	6,414,608	388,886
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	1,658,859	1,172,609	71,089
722110 FULL-SERVICE RESTAURANTS	75	2,978,261	2,909,670	176,399
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	185,826	185,826	11,266
OTHER SERVICES				
TOTAL	237	\$ 29,410,087	\$ 14,651,627	\$ 888,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	586	\$ 65,841,201	\$ 56,455,762	\$ 3,420,720
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	\$ 1,083,210	\$ 986,063	\$ 59,780
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	534,241	167,850	10,175
812000 PERSONAL & LAUNDRY SERVICES	98	455,053	427,440	25,914
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	43	664,898	635,793	38,545
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	192	\$ 2,782,201	\$ 2,261,946	\$ 137,131
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19	\$ 325,139	\$ 275,590	\$ 16,708

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

DATE: 01/15/2003
PAGE: 306

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

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

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,865 \$	322,352,902 \$	202,796,704 \$	11,424,734
INTERSTATE TELECOMMUNICATIONS	73 \$	458,969 \$	456,279 \$	19,392

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* EDITED *

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

DATE: 01/15/2003
PAGE: 307

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	\$ 1,345,550	\$ 1,106,236	\$ 71,214
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 CONSTRUCTION	99 * * *	\$ 5,765,624 * * *	\$ 2,586,514 * * *	\$ 166,507 * * *
TOTAL	90 197	2,115,395 \$ 7,968,024	1,562,075 \$ 4,211,654	100,559 \$ 271,125
311000 FOOD MANUFACTURING 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 336990 OTHER TRANSPORTATION EQUIPMENT MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	11 * 15 * * * * *	\$ 2,899,538 * 370,468 * * * * *	\$ 127,735 * 310,198 * * * * *	\$ 8,222 * 19,969 * * * * *
TOTAL	23 75	1,264,881 \$ 6,577,058	37,117 \$ 560,838	2,389 \$ 36,103
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	11 * * 67 9 11 18	\$ 286,584 * * 570,433 889,272 309,491 1,928,479	\$ 82,177 * * 247,066 290,500 8,879 394,092	\$ 5,290 * * 15,905 18,701 572 25,370
TOTAL	124	\$ 4,006,422	\$ 1,034,622	\$ 66,604
441100 AUTOMOBILE DEALERS 441120 USED CAR DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES	14 * 22 9 * *	\$ 821,679 * 1,603,183 480,745 * *	\$ 479,194 * 1,259,215 466,645 * *	\$ 30,848 * 81,062 30,040 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	28	\$ 635,322	\$ 587,104	\$ 37,795
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	22	599,248	588,315	37,873
448150 CLOTHING ACCESSORIES STORES	9	179,987	153,381	9,874
452110 DEPARTMENT STORES	9	5,064,145	4,348,849	279,957
452900 OTHER GENERAL MERCHANDISE STORES	20	7,829,852	6,732,460	433,402
453000 MISCELLANEOUS STORE RETAILERS	335	4,178,521	3,269,277	210,414
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	493	\$ 24,695,252	\$ 19,116,922	\$ 1,230,606
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	16	\$ 632,097	\$ 62,175	\$ 3,901
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	79	1,155,417	993,734	63,971
OTHER SERVICES				
TOTAL	91	\$ 1,233,311	\$ 1,061,688	\$ 68,345
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	11	20,306	9,634	620
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	23	\$ 245,666	\$ 227,159	\$ 14,623
531000 REAL ESTATE	33	334,704	324,546	20,893
REAL ESTATE & RENTAL & LEASING				
TOTAL	33	\$ 334,704	\$ 324,546	\$ 20,893
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	101	1,143,478	992,310	63,878
541100 LEGAL SERVICES	23	202,698	199,747	12,858
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	137	\$ 1,448,921	\$ 1,282,305	\$ 82,546
551112 OFFICES OF OTHER HOLDING COMPANIES	10	20,251	20,240	1,303

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL 10	\$ 20,251	\$ 20,240	\$ 1,303
11000 EDUCATIONAL SERVICES	*	*	*	*
21000 AMBULATORY HEALTH CARE SERVICES	84	2,317,572	1,456,743	93,684
21111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
22000 HOSPITALS	25	7,497,623	4,409,641	283,860
24410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	56	887,498	825,499	53,141
722110 FULL-SERVICE RESTAURANTS	104	4,559,894	4,544,653	292,557
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	22	1,171,630	1,171,630	75,424
OTHER SERVICES	TOTAL 312	\$ 16,610,210	\$ 12,422,068	\$ 799,561
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	250	\$ 1,340,621	\$ 1,249,660	\$ 80,421
311100 AUTOMOTIVE REPAIR & MAINTENANCE	77	\$ 1,374,765	\$ 1,156,437	\$ 74,431
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	186,238	147,021	9,464
312000 PERSONAL & LAUNDRY SERVICES	115	1,186,814	1,143,965	73,635
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
313000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
OTHER SERVICES	TOTAL 221	\$ 2,750,856	\$ 2,450,269	\$ 157,713
21194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,005	\$ 69,585,787	\$ 45,496,312	\$ 2,928,498
INTERSTATE TELECOMMUNICATIONS	56	\$ 121,992	\$ 121,992	\$ 5,185

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
221000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* 11	* 28,165	* 15,182	* 987
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* 15	* 62,993	* 33,535	* 2,180
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* 52	* 538,000	* 529,148	* 34,394
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 70	* 1,125,847	* 678,888	* 44,127
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* 42	* 115,856	* 100,685	* 6,544
519900 OTHER SERVICES	* *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 29,943	\$ 29,943	\$ 1,946
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 36,826	\$ 36,244	\$ 2,355
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 23,553	\$ 23,553	\$ 1,531
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	\$ 2,069,976	\$ 1,081,225	\$ 70,278
INTERSTATE TELECOMMUNICATIONS	23	\$ 23,663	\$ 23,663	\$ 1,006

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION
 UTILITIES

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

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
 235000 SPECIAL TRADE CONTRACTORS
 CONSTRUCTION

TOTAL	16	\$ 473,181	\$ 96,369	\$ 5,601
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311000 FOOD MANUFACTURING
 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG
 336000 TRANSPORTATION EQUIPMENT MANUFACTURING
 339900 OTHER MISCELLANEOUS MANUFACTURING
 MANUFACTURING

TOTAL	22	\$ 21,599,766	\$ 425,735	\$ 24,746
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422400 GROCERY & RELATED PRODUCT WHOLESALERS
 WHOLESALE TRADE

TOTAL	*	*	*	*
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453000 MISCELLANEOUS STORE RETAILERS
 RETAIL TRADE

TOTAL	*	*	*	*
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713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES
 OTHER SERVICES

TOTAL	*	*	*	*
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	*	*	*	*
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812990 ALL OTHER PERSONAL SERVICES
 OTHER SERVICES

TOTAL	*	*	*	*
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921194 LOCAL GOVERNMENT-MUNICIPALITIES
 GOVERNMENTS

TOTAL	*	*	*	*
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999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

	*	*	*	*
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

72	\$	27,949,711	\$	3,964,492	\$	230,436
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INTERSTATE TELECOMMUNICATIONS

9	\$	58	\$	58	\$	2
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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				
TOTAL	18	\$ 620,545	\$ 117,830	\$ 6,849
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	22	\$ 2,410,990	\$ 2,329,735	\$ 135,416
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	37	\$ 770,253	\$ 715,080	\$ 41,564
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	38	\$ 428,437	\$ 334,423	\$ 19,438
CONSTRUCTION	84	\$ 1,537,691	\$ 1,230,645	\$ 71,531
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	\$ 451,230	\$ 294,380	\$ 17,111
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	\$ 169,889	\$ 128,056	\$ 7,443
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	42	\$ 1,513,981	\$ 1,282,687	\$ 74,556
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	38	\$ 427,479	\$ 369,943	\$ 21,503
RETAIL TRADE	59	\$ 847,232	\$ 678,108	\$ 39,415
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	9	\$ 359,867	\$ 312,310	\$ 18,153
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 55	* \$ 1,188,612	* \$ 1,122,309	* \$ 65,234
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	20 20	\$ 359,615 \$ 359,615	\$ 224,003 \$ 224,003	\$ 13,019 \$ 13,019
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETR)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 21	* \$ 215,254	* \$ 191,675	* \$ 11,141
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	71	\$ 904,132	\$ 540,528	\$ 31,418
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 315,122	\$ 294,863	\$ 17,139
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* 45	* \$ 450,562	* \$ 418,231	* \$ 24,309
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	\$ 12,709,823	\$ 10,338,439	\$ 600,920
INTERSTATE TELECOMMUNICATIONS	33	\$ 34,998	\$ 34,998	\$ 1,487

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-114 GALLUP

MCKINLEY 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	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	99	\$ 5,194,591	\$ 3,198,852	\$ 213,922
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	134	\$ 4,572,056	\$ 2,385,660	\$ 157,586
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	250	\$ 11,295,839	\$ 6,802,054	\$ 452,931
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	15	\$ 2,243,278	\$ 882,497	\$ 59,017
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	87	\$ 7,443,779	\$ 231,269	\$ 15,466
MANUFACTURING	*	*	*	*
TOTAL	122	\$ 12,190,032	\$ 2,267,458	\$ 151,636
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	21	\$ 2,379,096	\$ 755,007	\$ 50,491
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	13	\$ 79,089	\$ 22,060	\$ 1,475
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHOLE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	217	\$ 24,247,320	\$ 2,411,157	\$ 160,275
422400 GROCERY & RELATED PRODUCT WHOLESALE	37	\$ 6,712,491	\$ 664,853	\$ 44,462
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	10	\$ 605,003	\$ 12,675	\$ 848
WHOLESALE TRADE	*	*	*	*
TOTAL	317	\$ 34,633,682	\$ 4,031,109	\$ 268,609
441100 AUTOMOBILE DEALERS	20	\$ 7,072,340	\$ 3,210,749	\$ 214,719

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	41	\$ 3,393,863	\$ 2,876,102	\$ 192,339
442000 FURNITURE & HOME FURNISHINGS STORES	21	1,351,426	1,057,578	70,726
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	4,949,411	2,776,505	185,679
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	62	16,484,082	13,095,512	875,762
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	38	5,638,694	1,606,603	107,442
448150 CLOTHING ACCESSORIES STORES	54	3,493,924	3,281,793	219,470
452110 DEPARTMENT STORES	11	4,818,428	4,650,827	311,024
452900 OTHER GENERAL MERCHANDISE STORES	21	511,058	495,014	33,104
453000 MISCELLANEOUS STORE RETAILERS	632	57,756,063	40,914,935	2,736,111
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	947	\$ 109,833,703	\$ 76,223,743	\$ 5,097,389
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	22	235,953	62,294	4,108
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	33	\$ 789,236	\$ 147,221	\$ 9,287
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	78	2,333,529	2,129,690	142,421
OTHER SERVICES				
TOTAL	96	\$ 3,239,923	\$ 2,887,353	\$ 193,090
522110 COMMERCIAL BANKING	11	\$ 623,298	\$ 507,486	\$ 33,938
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	10	92,566	42,371	2,834
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	35,331	16,125	1,069
FINANCE AND INSURANCE				
TOTAL	43	\$ 981,918	\$ 758,850	\$ 50,739
531000 REAL ESTATE	42	\$ 791,959	\$ 519,142	\$ 34,718
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	47	\$ 1,275,086	\$ 650,792	\$ 43,522
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	144	\$ 1,985,278	\$ 1,866,576	\$ 124,828
541100 LEGAL SERVICES	43	1,520,159	1,409,620	94,268
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	200,355	194,247	12,990
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	202	\$ 3,737,448	\$ 3,501,800	\$ 234,184
551112 OFFICES OF OTHER HOLDING COMPANIES	19	\$ 482,999	\$ 66,528	\$ 4,449
MANAGEMENT OF COMPANIES	19	482,999	66,528	4,449
561720 JANITORIAL SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	86	2,808,952	2,689,654	179,871
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	25	2,441,009	1,641,233	109,757
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	15	516,268	219,033	14,648
721000 ACCOMMODATIONS	71	3,031,218	3,031,218	202,713
721110 HOTELS (EXCEPT CASINO HOTELS) & MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	176	12,084,050	11,494,672	768,477
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	33	1,624,214	1,622,323	108,493
OTHER SERVICES	438	\$ 23,279,920	\$ 21,471,692	\$ 1,435,690
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	466	\$ 16,619,569	\$ 5,330,620	\$ 356,450
811100 AUTOMOTIVE REPAIR & MAINTENANCE	108	\$ 2,620,333	\$ 2,283,969	\$ 152,721
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	70	724,643	614,501	40,172
812000 PERSONAL & LAUNDRY SERVICES	152	2,206,645	1,982,097	132,526
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812910 PET CARE (EXCEPT VETERINARY) SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	349	\$ 5,617,982	\$ 4,946,927	\$ 329,855
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19 \$	649,290 \$	322,108 \$	20,173
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,366 \$	231,593,178 \$	133,493,787 \$	8,921,224
INTERSTATE TELECOMMUNICATIONS	71 \$	289,746 \$	289,746 \$	12,314

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY 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				
212110 COAL MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	10	\$ 4,889,445	\$ 611,286	\$ 37,441
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
222100 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	24	\$ 5,672,529	\$ 4,710,866	\$ 288,541
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 9,501,702	\$ 8,237,567	\$ 504,551
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	10,641,134	10,477,462	641,745
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	122	6,559,292	3,741,445	229,164
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	219	\$ 27,140,015	\$ 22,514,836	\$ 1,379,034
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	22	790,890	16,046	983
MANUFACTURING	39	\$ 4,746,274	\$ 3,552,772	\$ 217,607
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	95	1,547,756	260,377	15,948
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	15	37,586,950	5,069,902	310,532
WHOLESALE TRADE	130	\$ 39,367,141	\$ 5,536,001	\$ 339,080
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	294,983	215,842	13,221

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	17	3,700,795	2,222,742	136,143
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	24	2,898,826	2,353,792	143,960
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	24	2,240,325	1,200,308	70,811
453000 MISCELLANEOUS STORE RETAILERS	233	45,934,777	39,699,861	2,431,616
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	466,191	236,647	14,495
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	345	\$ 58,748,107	\$ 47,608,095	\$ 2,912,094
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	15	\$ 105,671	\$ 89,380	\$ 5,271
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	77	2,781,847	2,172,892	133,090
OTHER SERVICES	81	2,814,564	2,181,174	133,597
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	14	\$ 12,649	\$ 12,649	\$ 775
REAL ESTATE & RENTAL & LEASING	14	\$ 12,649	\$ 12,649	\$ 775
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	\$ 269,992	\$ 183,671	\$ 11,243
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	71	\$ 370,742	\$ 284,421	\$ 17,414
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	24	563,717	563,621	34,522
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	2,259,960	2,235,479	136,923
OTHER SERVICES	59	\$ 2,920,764	\$ 2,858,195	\$ 175,065
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	169	\$ 29,023,013	\$ 3,635,050	\$ 220,732
811100 AUTOMOTIVE REPAIR & MAINTENANCE	40	\$ 604,117	\$ 547,426	\$ 33,530
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	29	73,511	34,615	2,120
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	78	\$ 784,954	\$ 689,287	\$ 42,219
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,271	\$ 177,155,297	\$ 94,714,701	\$ 5,795,248
INTERSTATE TELECOMMUNICATIONS	63	\$ 265,787	\$ 265,703	\$ 11,292

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 30-115 WAGON MOUND

MORA 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 26	* * * * 63,826	* * * * 62,791	* * * * 3,846
513300 TELECOMMUNICATIONS OTHER SERVICES	30 30	\$ 51,449 \$ 51,449	\$ 40,335 \$ 40,335	\$ 2,471 \$ 2,471
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 750	\$ 750	\$ 46
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	\$ 1,034,834	\$ 903,539	\$ 55,342
INTERSTATE TELECOMMUNICATIONS	22	\$ 3,609	\$ 3,609	\$ 153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	16	\$ 437,066	\$ 376,824	\$ 21,196
TOTAL	16	\$ 437,066	\$ 376,824	\$ 21,196
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 1,494,844	\$ 1,494,068	\$ 84,041
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	50	\$ 805,071	\$ 619,177	\$ 34,829
TOTAL	87	\$ 2,404,387	\$ 2,171,389	\$ 122,141
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	14	\$ 43,676	\$ 34,667	\$ 1,950
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	34	\$ 274,723	\$ 151,287	\$ 8,510
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	39	\$ 499,711	\$ 368,659	\$ 20,737
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	12	\$ 844,825	\$ 710,409	\$ 39,961
447100 GASOLINE STATIONS	10	\$ 127,741	\$ 118,332	\$ 6,656
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	93	\$ 500,324	\$ 361,299	\$ 20,150
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	130	\$ 1,570,272	\$ 1,260,462	\$ 70,728
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	47	\$ 252,020	\$ 190,337	\$ 10,706

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	47	\$ 252,020	\$ 190,337	\$ 10,706
531000 REAL ESTATE	14	\$ 31,962	\$ 31,962	\$ 1,798
REAL ESTATE & RENTAL & LEASING	14	\$ 31,962	\$ 31,962	\$ 1,798
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 131,109	\$ 129,401	\$ 7,279
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
5622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	22	\$ 528,832	\$ 520,146	\$ 29,258
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	71	\$ 415,152	\$ 113,857	\$ 6,403
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 52,844	\$ 44,424	\$ 2,500
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 12,051	\$ 12,051	\$ 678
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	30	\$ 98,274	\$ 89,854	\$ 5,055
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	518	\$ 6,610,087	\$ 5,437,923	\$ 305,709
INTERSTATE TELECOMMUNICATIONS	42	\$ 15,144	\$ 15,144	\$ 644

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	200	\$ 8,322,861	\$ 6,142,037	\$ 387,705
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	196	\$ 4,013,791	\$ 2,519,112	\$ 158,954
CONSTRUCTION	413	\$ 13,319,139	\$ 9,303,078	\$ 587,181
TOTAL	*	*	*	*
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	\$ 85,773	\$ 3,448	\$ 215
323100 PRINTING & RELATED SUPPORT ACTIVITIES	18	\$ 937,414	\$ 642,314	\$ 40,546
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	34	\$ 336,631	\$ 167,139	\$ 10,552
MANUFACTURING	94	\$ 20,819,822	\$ 2,188,613	\$ 138,155
TOTAL	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 143,546	\$ 63,095	\$ 3,983
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	\$ 114,198	\$ 112,369	\$ 7,093
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	148	\$ 4,057,075	\$ 958,682	\$ 60,517
422400 GROCERY & RELATED PRODUCT WHOLESALERS	20	\$ 1,569,205	\$ 172,658	\$ 10,899
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	\$ 12,936	\$ 5,338	\$ 337
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	221	\$ 7,194,850	\$ 1,609,600	\$ 101,607
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS	14	\$ 6,111,187	\$ 880,710	\$ 55,595
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	44	\$ 2,783,976	\$ 1,978,969	\$ 124,922

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	28	\$ 1,317,255	\$ 1,219,753	\$ 76,997
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	18	4,422,005	2,141,694	135,194
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	42	7,699,848	6,479,074	408,992
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	14	1,252,595	638,918	40,332
448150 CLOTHING ACCESSORIES STORES	31	975,874	908,996	57,380
452110 DEPARTMENT STORES	15	5,265,701	4,734,875	298,889
452900 OTHER GENERAL MERCHANDISE STORES	26	555,722	547,320	34,550
453000 MISCELLANEOUS STORE RETAILERS	578	34,569,719	30,230,713	1,908,315
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	175,714	117,879	7,441
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	851 \$ 69,605,454	\$ 51,983,081	\$ 3,281,433
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	31	813,338	142,168	8,975
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	43 \$ 1,182,079	\$ 491,516	\$ 31,027
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	106	2,203,223	1,878,753	118,596
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL	120 \$ 2,537,023	\$ 2,200,654	\$ 138,916
522110 COMMERCIAL BANKING	11	\$ 3,644,322	\$ 656,247	\$ 41,426
522120 SAVINGS INSTITUTIONS	21	521,878	218,989	13,731
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	202,035	131,157	8,279
FINANCE AND INSURANCE	TOTAL	58 \$ 4,500,637	\$ 1,137,578	\$ 71,717
531000 REAL ESTATE	70	\$ 1,731,670	\$ 1,305,230	\$ 82,393
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-116 ALAMOGORDO

OTERO 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	*	*	*	*
TOTAL	80	\$ 2,289,748	\$ 1,739,484	\$ 109,805
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	240	\$ 3,930,132	\$ 2,967,741	\$ 187,312
541100 LEGAL SERVICES	45	718,929	659,819	41,651
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	304	\$ 4,940,175	\$ 3,888,564	\$ 245,439
551112 OFFICES OF OTHER HOLDING COMPANIES	12	\$ 219,964	\$ 219,893	\$ 13,881
MANAGEMENT OF COMPANIES	12	\$ 219,964	\$ 219,893	\$ 13,881
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	14	21,080	21,080	1,330
621000 AMBULATORY HEALTH CARE SERVICES	162	6,991,125	5,430,246	342,785
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	67	4,995,595	3,978,590	251,148
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	18,736	18,736	1,183
721000 ACCOMMODATIONS	78	1,983,639	1,543,928	97,460
722110 FULL-SERVICE RESTAURANTS	147	7,302,942	7,092,332	447,661
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	504	\$ 21,622,620	\$ 18,360,480	\$ 1,158,963
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	470	\$ 6,441,170	\$ 5,006,387	\$ 313,187
811100 AUTOMOTIVE REPAIR & MAINTENANCE	81	\$ 1,619,301	\$ 1,360,444	\$ 85,878
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	71	666,600	516,279	32,589
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	280	3,289,491	3,156,547	199,257

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY

812111 BARBER SHOPS
812113 NAIL SALONS
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT
812910 PET CARE(EXCEPT VETERINARY)SERVICES
812990 ALL OTHER PERSONAL SERVICES
OTHER SERVICES

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	9	2,974	2,730	172
TOTAL	454	\$ 5,601,289	\$ 5,058,024	\$ 319,285
	18	\$ 222,190	\$ 222,190	\$ 14,025
	3,657	\$ 167,875,222	\$ 109,615,815	\$ 6,916,416
	83	\$ 503,677	\$ 489,197	\$ 20,792

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

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

DATE: 01/15/2003
PAGE: 330

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	30	\$ 1,083,072	\$ 1,038,816	\$ 65,575
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	33	378,814	68,205	4,299
	63	\$ 1,461,885	\$ 1,107,022	\$ 69,874
321900 OTHER WOOD PRODUCT MFG.	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* 15	* 110,014	* 104,564	* 6,601
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 20	* 112,559	* 104,973	* 6,626
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* 9	* 267,519	* 267,519	* 16,887
445100 GROCERY STORES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* 108	* 1,013,575	* 921,806	* 58,189
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 140	* 1,410,253	* 1,298,488	* 81,967
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 41	* 20,742	* 20,742	* 1,309
513300 TELECOMMUNICATIONS OTHER SERVICES	* 48	* 95,822	* 95,822	* 6,049
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 12	* 101,119	* 101,119	* 6,383
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 94,639	\$ 94,396	\$ 5,958

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	16	1,019,647	1,004,440	63,405
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	11	196,573	190,294	12,012
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 60	\$ 1,653,735	\$ 1,632,006	\$ 103,020
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	57	\$ 405,974	\$ 402,665	\$ 24,657
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	5,155	5,155	325
OTHER SERVICES	TOTAL 27	\$ 70,587	\$ 65,911	\$ 4,160
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	442	\$ 5,520,501	\$ 4,996,109	\$ 314,610
INTERSTATE TELECOMMUNICATIONS	46	\$ 55,054	\$ 54,330	\$ 2,309

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-308 TULAROSA

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	9	\$ 503,792	\$ 419,710	\$ 25,970
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	23 42	204,697 706,005	180,981 661,709	11,198 40,943
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
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	*	*	*	*
TOTAL	17 23	16,664 18,032	11,419 12,425	707 769
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 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 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	101 140	636,392 2,097,602	556,843 1,650,650	34,455 102,134
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES	49	119,394	119,394	7,387
TOTAL	56	\$ 142,330	\$ 142,330	\$ 8,807
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	9	30,984	25,405	1,572
TOTAL	9	\$ 30,984	\$ 25,405	\$ 1,572
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	17	27,133	27,133	1,679
TOTAL	17	\$ 27,133	\$ 27,133	\$ 1,679
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	31	\$ 169,912	\$ 137,563	\$ 8,512
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	24	\$ 506,734	\$ 471,401	\$ 29,169
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	74	\$ 643,298	\$ 286,348	\$ 17,277
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	16	354,402	348,388	21,556
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 370,482	\$ 363,510	\$ 22,492
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	\$ 5,413,520	\$ 4,311,179	\$ 266,314
INTERSTATE TELECOMMUNICATIONS	54	\$ 37,937	\$ 35,067	\$ 1,490

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	16	205,174	200,648	11,286
AGRICULTURE, FORESTRY, HUNTING, & FISHING	23	\$ 659,849	\$ 313,624	\$ 17,641
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	32	\$ 4,976,335	\$ 2,794,694	\$ 157,202
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	177	\$ 8,851,406	\$ 5,232,667	\$ 294,337
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	114	11,706,274	5,287,366	297,415
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	307	\$ 24,971,671	\$ 14,856,449	\$ 835,676
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	102,931	21,806	1,227
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	10	370,957	69,462	3,907
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	373,931	57,512	3,236
MANUFACTURING	66	\$ 1,607,064	\$ 322,730	\$ 18,155
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	227,870	130,582	7,345
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	119,472	8,900	501
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	521,452	464,961	26,154
WHOLESALE TRADE	92	\$ 900,241	\$ 607,466	\$ 34,170
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	\$ 120,850	\$ 104,287	\$ 5,866
442000 FURNITURE & HOME FURNISHINGS STORES	9	39,065	29,489	1,659

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	21	1,213,909	771,414	43,392	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*	
447100 GASOLINE STATIONS	13	354,510	88,963	5,004	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	17	213,033	196,871	11,074	
453000 MISCELLANEOUS STORE RETAILERS	268	4,317,130	2,412,190	135,686	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*	
TOTAL	364	\$ 6,676,547	\$ 3,832,108	\$ 215,556	
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	20	\$ 533,011	\$ 309,084	\$ 17,386
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	96	2,526,424	2,434,780	136,956	
OTHER SERVICES	TOTAL	105	\$ 2,828,228	\$ 2,568,646	\$ 144,486
522110 COMMERCIAL BANKING	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	9	\$ 32,743	\$ 30,928	\$ 1,740
531000 REAL ESTATE	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	49	\$ 520,450	\$ 520,450	\$ 29,275	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	115	\$ 2,734,366	\$ 2,513,813	\$ 141,402	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	2,782,814	2,782,814	156,533	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
511000 EDUCATIONAL SERVICES	*	*	*	*	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
522000 HOSPITALS	*	*	*	*	
524410 CHILD DAY CARE SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	13	\$ 56,086	\$ 46,223	\$ 2,600
722110 FULL-SERVICE RESTAURANTS	27	864,175	864,175	48,609
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	137,015	137,015	7,707
OTHER SERVICES				
TOTAL	217	\$ 7,225,248	\$ 6,837,320	\$ 384,599
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	260	\$ 9,229,708	\$ 8,229,696	\$ 462,286
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 306,322	\$ 282,904	\$ 15,913
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	34	115,460	94,760	5,330
812000 PERSONAL & LAUNDRY SERVICES	63	2,472,372	1,997,630	112,367
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
OTHER SERVICES				
TOTAL	135	\$ 2,932,700	\$ 2,388,675	\$ 134,363
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 4,740	\$ 4,681	\$ 263
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,693	\$ 63,329,194	\$ 43,847,208	\$ 2,465,772
INTERSTATE TELECOMMUNICATIONS	86	\$ 206,895	\$ 196,251	\$ 8,341

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	30	\$ 1,392,955	\$ 1,146,244	\$ 75,222
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	59	1,078,654	646,528	42,428
TOTAL	95	\$ 3,005,380	\$ 2,299,470	\$ 150,902
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	12	57,820	12,848	843
TOTAL	24	\$ 868,854	\$ 34,076	\$ 2,236
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	54	115,478	95,765	6,285
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	1,523,043	1,174,459	77,074
WHOLESALE TRADE	75	\$ 1,653,187	\$ 1,284,200	\$ 84,276
441100 AUTOMOBILE DEALERS	9	\$ 371,213	\$ 261,023	\$ 17,129
441229 ALL OTHER MOTOR VEHICLE DEALERS	9	525,592	232,619	15,266
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	315,493	206,361	13,542
442000 FURNITURE & HOME FURNISHINGS STORES	10	129,055	129,043	8,468
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	11	3,003,646	2,707,966	177,710
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	25	419,194	79,157	5,195
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	936,293	820,311	53,833

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	190	\$ 2,412,532	\$ 1,830,259	\$ 120,111
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	306	\$ 10,367,424	\$ 7,790,296	\$ 511,237
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	15	\$ 213,681	\$ 59,173	\$ 3,742
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	68	\$ 524,616	\$ 482,247	\$ 31,647
OTHER SERVICES	77	\$ 602,338	\$ 536,808	\$ 35,228
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	14	\$ 119,988	\$ 108,604	\$ 7,127
531000 REAL ESTATE	18	\$ 215,226	\$ 212,443	\$ 13,942
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 221,336	\$ 218,553	\$ 14,343
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 585,816	\$ 473,123	\$ 31,048
541100 LEGAL SERVICES	15	\$ 235,074	\$ 235,074	\$ 15,427
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	32	\$ 905,508	\$ 799,728	\$ 52,482
522000 HOSPITALS	10	\$ 138,138	\$ 128,797	\$ 8,452
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	57	\$ 1,393,244	\$ 1,392,974	\$ 91,414
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	44	\$ 1,627,268	\$ 1,622,412	\$ 106,471
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	\$ 101,230	\$ 101,230	\$ 6,643
OTHER SERVICES	252	\$ 5,194,755	\$ 4,942,553	\$ 324,355
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	245	\$ 2,374,263	\$ 2,194,403	\$ 144,008
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 306,536	\$ 294,365	\$ 19,318

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	239,544	204,753	13,438
812000 PERSONAL & LAUNDRY SERVICES	40	514,700	514,476	33,763
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	101	\$ 1,070,141	\$ 1,022,872	\$ 67,127
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,237	\$ 26,690,572	\$ 21,322,823	\$ 1,399,169
INTERSTATE TELECOMMUNICATIONS	53	\$ 58,098	\$ 58,098	\$ 2,469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	10	\$ 250,892	\$ 240,856	\$ 15,505
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	30 41	75,604 \$ 2,422,637	73,323 \$ 691,001	4,720 \$ 44,483
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	17	23,054	22,041	1,419
OTHER SERVICES	21	\$ 26,358	\$ 25,300	\$ 1,623
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
OTHER SERVICES	9	\$ 29,425	\$ 27,283	\$ 1,756
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 15,661	\$ 15,573	\$ 1,002
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	\$ 2,865,880	\$ 1,091,317	\$ 70,247
INTERSTATE TELECOMMUNICATIONS	12	\$ 2,668	\$ 2,668	\$ 113

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	20	\$ 743,652	\$ 666,686	\$ 42,918
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	34 \$ 893,503	\$ 745,604	\$ 47,998
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 4,336	\$ 1,638	\$ 105
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	14 \$ 5,025	\$ 2,185	\$ 141
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	11	\$ 26,159	\$ 22,282	\$ 1,434
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	60	\$ 320,703	\$ 165,661	\$ 10,664
RETAIL TRADE	TOTAL	90 \$ 902,656	\$ 713,708	\$ 45,945
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513300 TELECOMMUNICATIONS	26	\$ 100,463	\$ 97,020	\$ 6,246
OTHER SERVICES	TOTAL	26 \$ 100,463	\$ 97,020	\$ 6,246
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	TOTAL	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 294,719	\$ 265,662	\$ 17,102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY

541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES
 721000 ACCOMMODATIONS
 722110 FULL-SERVICE RESTAURANTS
 OTHER SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	35	\$ 379,168	\$ 350,111	\$ 22,538

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA
 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
 812000 PERSONAL & LAUNDRY SERVICES
 OTHER SERVICES

	79	\$ 655,428	\$ 620,431	\$ 39,941
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	9	\$ 44,737	\$ 44,324	\$ 2,853

921194 LOCAL GOVERNMENT-MUNICIPALITIES
 GOVERNMENTS

	*	*	*	*
TOTAL	*	*	*	*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	302	\$ 3,333,234	\$ 2,772,580	\$ 178,486
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INTERSTATE TELECOMMUNICATIONS

	19	\$ 2,590	\$ 2,590	\$ 110
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	16 25	12,065 \$ 754,612	11,654 \$ 522,306	750 \$ 33,623
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	17 *	\$ 17,407 *	\$ 16,546 *	\$ 1,065 *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 831,658	\$ 593,925	\$ 38,234
INTERSTATE TELECOMMUNICATIONS	9	\$ 225	\$ 225	\$ 10

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

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

DATE: 01/15/2003
PAGE: 345

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	15	\$ 524,972	\$ 430,033	\$ 24,189
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 315,966	\$ 312,884	\$ 17,600
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	913,509	816,043	45,902
235000 SPECIAL TRADE CONTRACTORS	11	141,721	141,721	7,972
CONSTRUCTION	34	\$ 1,371,196	\$ 1,270,648	\$ 71,474
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	25,269	6,539	368
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 37,352	\$ 12,973	\$ 730
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	62	563,144	296,149	16,659
RETAIL TRADE	81	\$ 1,257,008	\$ 496,507	\$ 27,929
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	39	\$ 363,096	\$ 335,585	\$ 18,877
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 18,951	\$ 18,232	\$ 1,026
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	222,716	222,716	12,528
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	29	\$ 255,442	\$ 254,723	\$ 14,328
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 365,581	\$ 258,590	\$ 14,545
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	23	\$ 352,757	\$ 283,312	\$ 15,936
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	299	\$ 4,677,389	\$ 3,480,449	\$ 195,489
INTERSTATE TELECOMMUNICATIONS	27	\$ 7,922	\$ 7,922	\$ 337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	20 * * 13 *	\$ 255,123 * * 34,306 *	\$ 239,868 * * 30,971 *	\$ 14,910 * * 1,935 *
324110 PETROLEUM REFINERIES 329900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
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	* * 18 * * *	* * 40,153 * * *	* * 25,582 * * *	* * 1,598 * * *
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 RETAIL TRADE	* * * * * * * 101 *	* * * * * * * 1,621,656 *	* * * * * * * 1,128,580 *	* * * * * * * 70,536 *
482110 RAIL TRANSPORTATION 484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 35	* \$ 210,186	* \$ 153,723	* \$ 9,606
522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	11 11	\$ 212,499 \$ 212,499	\$ 206,499 \$ 206,499	\$ 12,906 \$ 12,906
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	18 * * 24	\$ 138,376 * * \$ 207,361	\$ 135,375 * * \$ 194,360	\$ 8,461 * * \$ 12,146
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 27 * 50	* 346,828 * \$ 834,605	* 346,828 * \$ 834,396	* 21,676 * \$ 52,149
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	80	\$ 205,129	\$ 186,390	\$ 11,523
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	14 10 24	\$ 66,133 13,712 \$ 79,846	\$ 65,041 13,712 \$ 78,753	\$ 4,061 855 \$ 4,916
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	464	\$ 6,804,623	\$ 4,856,261	\$ 303,287
INTERSTATE TELECOMMUNICATIONS	27	\$ 24,042	\$ 22,537	\$ 958

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA 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	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	10	\$ 1,393,641	\$ 1,099,188	\$ 68,699
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	87	\$ 3,428,312	\$ 2,788,342	\$ 174,070
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	120	1,433,490	578,066	36,006
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	209	\$ 5,068,769	\$ 3,369,298	\$ 210,257
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	13	424,605	271,084	16,943
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	132,408	14,796	924
MANUFACTURING	*	*	*	*
TOTAL	35	\$ 2,336,530	\$ 301,186	\$ 18,823
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	81	1,103,731	966,258	60,391
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	110	\$ 2,685,713	\$ 2,402,286	\$ 150,142
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	1,529,095	1,286,134	80,385
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	17	4,094,134	3,459,928	216,246
446110 PHARMACIES & DRUG STORES	9	3,580,119	1,416,341	88,521
447100 GASOLINE STATIONS	15	1,281,220	1,043,370	65,211
448150 CLOTHING ACCESSORIES STORES	13	500,714	439,766	27,485
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	84,858	84,858	5,304
453000 MISCELLANEOUS STORE RETAILERS	251	27,255,187	22,122,369	1,382,585
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 360	\$ 43,458,598	\$ 32,745,576	\$ 2,046,537
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 11	\$ 86,180	\$ 86,180	\$ 5,386
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	38	722,642	587,460	36,716
OTHER SERVICES	TOTAL 51	\$ 833,668	\$ 659,821	\$ 41,239
522110 COMMERCIAL BANKING	11	350,506	343,641	21,478
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	21	53,827	47,015	2,930
FINANCE AND INSURANCE	TOTAL 42	\$ 491,760	\$ 448,179	\$ 28,002
531000 REAL ESTATE	28	254,554	176,293	11,018
REAL ESTATE & RENTAL & LEASING	TOTAL 28	\$ 254,554	\$ 176,293	\$ 11,018
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	623,175	589,861	36,864
541100 LEGAL SERVICES	18	195,329	195,329	12,208
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 91	\$ 841,541	\$ 808,227	\$ 50,512
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	37	\$ 1,139,301	\$ 925,402	\$ 57,838
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	39	\$ 3,032,606	\$ 2,609,363	\$ 163,084
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	18	\$ 1,120,578	\$ 1,055,055	\$ 65,941
722110 FULL-SERVICE RESTAURANTS	37	\$ 2,395,785	\$ 2,393,699	\$ 149,606
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	149	\$ 8,023,564	\$ 7,276,263	\$ 454,766
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	252	\$ 8,545,712	\$ 3,849,573	\$ 240,333
811100 AUTOMOTIVE REPAIR & MAINTENANCE	39	\$ 590,222	\$ 512,479	\$ 31,999
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	67	\$ 846,048	\$ 827,896	\$ 51,741
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	128	\$ 1,717,503	\$ 1,407,011	\$ 87,893
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,499	\$ 77,710,197	\$ 55,833,796	\$ 3,488,903
INTERSTATE TELECOMMUNICATIONS	36	\$ 144,122	\$ 135,678	\$ 5,766

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARriba COUNTY

INDUSTRY

221210 NATURAL GAS DISTRIBUTION
UTILITIES

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

235000 SPECIAL TRADE CONTRACTORS
CONSTRUCTION

TOTAL	* *	* *	* *	* *
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452110 DEPARTMENT STORES
453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

TOTAL	* *	* *	* *	* *
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
OTHER SERVICES

TOTAL	* *	* *	* *	* *
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

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

20	\$	104,317	\$	103,398	\$	5,881
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 13,515	\$ 13,515	\$ 768
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 175,729	\$ 125,970	\$ 7,164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	12	250,514	14,789	839
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	24	\$ 358,161	\$ 51,019	\$ 2,899
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	35	9,904,885	9,902,067	563,181
MINING	44	\$ 10,046,652	\$ 10,006,195	\$ 569,103
TOTAL	44	\$ 10,046,652	\$ 10,006,195	\$ 569,103
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	3,285,272	2,753,810	156,623
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	24	\$ 3,872,844	\$ 3,151,813	\$ 179,259
TOTAL	24	\$ 3,872,844	\$ 3,151,813	\$ 179,259
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	176	\$ 10,400,410	\$ 9,274,637	\$ 527,486
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	20	2,781,681	2,739,352	155,801
235000 SPECIAL TRADE CONTRACTORS	236	6,179,183	3,843,247	218,562
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	444	\$ 21,786,537	\$ 17,657,894	\$ 1,004,261
TOTAL	444	\$ 21,786,537	\$ 17,657,894	\$ 1,004,261
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	49	675,982	331,462	18,852
MANUFACTURING	83	\$ 2,113,112	\$ 1,626,883	\$ 92,529
TOTAL	83	\$ 2,113,112	\$ 1,626,883	\$ 92,529
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	73	1,238,636	431,821	24,558
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	85	\$ 1,561,994	\$ 586,303	\$ 33,344
TOTAL	85	\$ 1,561,994	\$ 586,303	\$ 33,344
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	32	594,443	385,830	21,943
447100 GASOLINE STATIONS	20	925,827	537,871	30,591
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	34	891,648	860,942	48,966
453000 MISCELLANEOUS STORE RETAILERS	243	4,328,072	2,460,190	139,917
RETAIL TRADE	TOTAL 350	\$ 6,898,888	\$ 4,366,631	\$ 248,345
484000 TRUCK TRANSPORTATION	34	\$ 1,450,787	\$ 84,333	\$ 4,796
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	42,194	41,338	2,351
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 52	\$ 1,625,099	\$ 257,789	\$ 14,662
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	61	2,432,458	1,957,916	111,356
OTHER SERVICES	TOTAL 66	\$ 2,432,681	\$ 1,958,139	\$ 111,369
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	40	\$ 716,329	\$ 588,736	\$ 33,482
REAL ESTATE & RENTAL & LEASING	TOTAL 40	\$ 716,329	\$ 588,736	\$ 33,482
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	80	\$ 4,520,772	\$ 4,015,333	\$ 228,359
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	168,299	164,846	9,376
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	189,862	185,185	10,532
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	132,409	128,954	7,334
722110 FULL-SERVICE RESTAURANTS	26	461,661	427,129	24,293

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	\$ 229,634	\$ 186,988	\$ 10,634
OTHER SERVICES	179	\$ 6,624,287	\$ 6,029,869	\$ 342,934
TOTAL	190	\$ 6,853,921	\$ 6,216,857	\$ 353,568
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	383	\$ 8,263,943	\$ 7,053,345	\$ 399,718
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 142,935	\$ 113,866	\$ 6,476
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	\$ 45,768	\$ 36,243	\$ 2,062
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	72	\$ 275,064	\$ 234,800	\$ 13,355
TOTAL	154	\$ 446,767	\$ 364,959	\$ 20,903
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	4	\$ 0	\$ 0	\$ 0
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,870	\$ 66,870,709	\$ 53,860,690	\$ 3,061,827
INTERSTATE TELECOMMUNICATIONS	45	\$ 188,131	\$ 172,316	\$ 7,323

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-119 PORTALES

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	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	11	\$ 2,172,719	\$ 1,745,117	\$ 118,886
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	103	\$ 9,223,560	\$ 7,164,618	\$ 487,076
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	94	\$ 2,170,524	\$ 921,043	\$ 62,735
CONSTRUCTION	205	\$ 11,639,311	\$ 8,167,855	\$ 555,410
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	19	\$ 54,758	\$ 36,991	\$ 2,520
MANUFACTURING	36	\$ 7,630,263	\$ 71,925	\$ 4,900
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	70	\$ 1,320,000	\$ 179,741	\$ 12,243
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	11	\$ 31,993	\$ 26,313	\$ 1,793
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	110	\$ 4,889,227	\$ 359,977	\$ 24,522
441100 AUTOMOBILE DEALERS	9	\$ 766,812	\$ 381,379	\$ 25,981
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	12	\$ 675,945	\$ 642,771	\$ 43,788
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	\$ 810,567	\$ 222,923	\$ 15,187

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	1,904,773	1,767,889	120,437
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	11	1,403,556	51,319	3,496
447100 GASOLINE STATIONS	13	5,283,309	2,132,935	145,305
448150 CLOTHING ACCESSORIES STORES	11	242,256	242,256	16,504
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	793,588	510,018	34,745
453000 MISCELLANEOUS STORE RETAILERS	303	14,749,482	11,326,855	771,640
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	428	\$ 27,989,451	\$ 18,490,040	\$ 1,259,630
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	17	\$ 704,189	\$ 670,854	\$ 43,079
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	69	949,975	835,887	56,943
OTHER SERVICES				
TOTAL	78	\$ 1,084,158	\$ 940,023	\$ 64,037
522110 COMMERCIAL BANKING	11	\$ 361,873	\$ 327,926	\$ 22,340
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	9	32,644	15,685	1,069
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	29	\$ 461,248	\$ 408,891	\$ 27,856
531000 REAL ESTATE	22	\$ 217,352	\$ 186,904	\$ 12,733
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	26	\$ 238,399	\$ 207,714	\$ 14,151
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	73	\$ 938,361	\$ 860,869	\$ 58,647
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	83	\$ 1,400,948	\$ 1,306,369	\$ 88,889
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	25	613,010	605,813	41,265
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	14	324,065	294,127	20,037
722110 FULL-SERVICE RESTAURANTS	46	2,942,813	2,409,896	164,174
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	104	\$ 4,275,900	\$ 3,705,697	\$ 252,411
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	317	\$ 2,525,438	\$ 2,228,310	\$ 151,714
811100 AUTOMOTIVE REPAIR & MAINTENANCE	68	\$ 622,685	\$ 577,619	\$ 39,350
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	39	314,203	289,719	19,558
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	85	535,027	507,951	34,603
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	204	\$ 1,482,613	\$ 1,385,093	\$ 94,172
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,658	\$ 74,127,471	\$ 39,976,728	\$ 2,719,335
INTERSTATE TELECOMMUNICATIONS	64	\$ 148,599	\$ 130,643	\$ 5,552

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 1,165,885	\$ 850,487	\$ 55,813
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 17	\$ 1,344,492	\$ 954,179	\$ 62,618
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 15	\$ 4,635	\$ 2,914	\$ 191
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	22	166,126	34,817	2,285
RETAIL TRADE	TOTAL 37	\$ 439,731	\$ 227,829	\$ 14,951
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	\$ 17,633	\$ 17,633	\$ 1,157
TRANSPORTATION & WAREHOUSING	TOTAL 9	\$ 17,633	\$ 17,633	\$ 1,157
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	20	26,452	23,803	1,562
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	51,053	49,270	3,233
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
OTHER SERVICES	TOTAL 33	\$ 78,418	\$ 73,426	\$ 4,818
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 21,228	\$ 21,228	\$ 1,393
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*

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

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

DATE: 01/15/2003
PAGE: 362

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139 \$	2,011,698 \$	1,322,378 \$	86,781
INTERSTATE TELECOMMUNICATIONS	11 \$	945 \$	945 \$	40

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
333000 MACHINERY MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	10 10	\$ 7,027 \$ 7,027	\$ 7,027 \$ 7,027	\$ 422 \$ 422
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	18 27	63,220 102,557	60,824 100,162	3,649 6,010
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	15 15	\$ 18,509 \$ 18,509	\$ 15,399 \$ 15,399	\$ 924 \$ 924
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 54,983	\$ 47,876	\$ 2,873
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 271,002	\$ 251,668	\$ 15,100
INTERSTATE TELECOMMUNICATIONS	11	\$ 391	\$ 391	\$ 17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
452110 DEPARTMENT STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	17	\$ 14,665	\$ 11,831	\$ 680
531000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL				
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 233,007	\$ 82,094	\$ 4,720
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	15	\$ 28,040	\$ 18,971	\$ 1,091
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 28,270	\$ 25,773	\$ 1,482
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	\$ 745,165	\$ 724,840	\$ 41,678
INTERSTATE TELECOMMUNICATIONS	12	\$ 942	\$ 942	\$ 40

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	11	\$ 430,669	\$ 36,824	\$ 2,117
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	14	\$ 2,895,866	\$ 1,428,760	\$ 82,154
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	45	\$ 3,895,295	\$ 2,914,960	\$ 167,610
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	9	2,073,699	1,524,146	87,638
235000 SPECIAL TRADE CONTRACTORS	31	1,982,832	1,001,251	57,572
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	87	\$ 8,052,311	\$ 5,540,842	\$ 318,598
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	23	\$ 5,023,566	\$ 172,264	\$ 9,905
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	21	\$ 72,418	\$ 31,299	\$ 1,798
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	25	\$ 72,633	\$ 31,299	\$ 1,798
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	66	\$ 579,473	\$ 340,731	\$ 19,592
RETAIL TRADE	87	\$ 627,964	\$ 389,222	\$ 22,380
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTATION & WAREHOUSING	24	\$ 1,256,185	\$ 74,567	\$ 4,235
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	55	\$ 756,267	\$ 674,527	\$ 38,785
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 847,127	\$ 212,039	\$ 12,192
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	37	\$ 1,863,639	\$ 653,788	\$ 37,593
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	86	\$ 751,789	\$ 425,492	\$ 24,466
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	\$ 112,223	\$ 112,223	\$ 6,069
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 9,443	\$ 6,395	\$ 368
OTHER SERVICES	27	\$ 137,557	\$ 134,508	\$ 7,350
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	487	\$ 22,104,164	\$ 9,754,265	\$ 560,431
INTERSTATE TELECOMMUNICATIONS	31	\$ 18,926	\$ 18,926	\$ 804

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
	16	\$ 612,460	\$ 531,796	\$ 32,240
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	21	492,707	492,707	29,870
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	171	28,315,031	27,141,130	1,645,431
MINING	200	\$ 29,805,062	\$ 28,545,279	\$ 1,730,558
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	233	\$ 12,763,828	\$ 10,942,516	\$ 663,388
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	18	589,559	331,786	20,115
235000 SPECIAL TRADE CONTRACTORS	318	24,241,632	15,468,987	935,435
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	584	\$ 37,940,620	\$ 26,934,570	\$ 1,630,534
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	173,047	57,001	3,456
323100 PRINTING & RELATED SUPPORT ACTIVITIES	19	2,583,635	1,900,314	115,207
324110 PETROLEUM REFINERIES	9	3,138,072	1,850,776	112,204
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	886,169	321,398	19,485
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	18	637,816	424,180	25,717
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	12	2,065,597	777,675	47,147
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	4,101,108	275,573	16,707
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	83	1,833,151	750,047	45,473
MANUFACTURING	196	\$ 16,186,992	\$ 6,703,587	\$ 406,409
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	24	\$ 2,866,269	\$ 1,054,318	\$ 63,918

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*	
421600 ELECTRIC GOODS WHOLESALERS	11	2,355,089	777,207	47,118	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	33	3,589,494	1,508,470	91,451	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	62	10,438,944	7,832,289	474,833	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	235	17,880,531	7,014,193	425,240	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	41	2,214,262	243,151	14,741	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	11	34,602	15,757	955	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	430	\$ 42,090,876	\$ 19,952,493	\$ 1,209,624
441100 AUTOMOBILE DEALERS	40	\$ 8,170,561	\$ 4,325,003	\$ 262,203	
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*	
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	73	9,210,095	6,945,753	421,086	
442000 FURNITURE & HOME FURNISHINGS STORES	79	6,106,099	4,559,568	276,424	
442110 FURNITURE STORE	*	*	*	*	
442210 FLOOR COVERING STORES	*	*	*	*	
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*	
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	56	9,351,639	3,983,157	241,479	
444130 HARDWARE STORES	23	1,566,744	906,457	54,954	
445100 GROCERY STORES	59	21,153,371	16,311,782	988,902	
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	12	6,102,301	1,926,790	116,812	
447100 GASOLINE STATIONS	29	4,814,887	3,499,887	212,181	
448120 WOMEN'S CLOTHING STORES	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	79	5,287,239	4,967,834	301,175	
448190 OTHER CLOTHING STORES	*	*	*	*	
452110 DEPARTMENT STORES	18	14,172,401	13,417,531	813,438	
452900 OTHER GENERAL MERCHANDISE STORES	54	5,940,812	5,659,185	343,088	
453000 MISCELLANEOUS STORE RETAILERS	1,077	116,995,990	95,124,082	5,766,837	
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*	
453930 MANUFACTURED (MOBILE) HOME DEALERS	34	2,554,069	1,349,978	81,842	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*	
RETAIL TRADE	TOTAL	1,662	\$ 211,925,636	\$ 163,396,157	\$ 9,905,832
481000 AIR TRANSPORTATION	*	*	*	*	
484000 TRUCK TRANSPORTATION	83	4,322,564	2,933,808	177,805	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
486000 PIPELINE TRANSPORTATION	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TRANSPORTAION & WAREHOUSING	TOTAL	96	\$ 5,843,427	\$ 2,955,570	\$ 179,124
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	11	5,616	4,405	267	
513100 RADIO & TELEVISION BROADCASTING	15	1,819,828	824,682	49,996	
513300 TELECOMMUNICATIONS	114	6,765,723	6,152,446	372,993	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	TOTAL	146	\$ 9,727,554	\$ 8,117,920	\$ 492,150
522110 COMMERCIAL BANKING	18	\$ 2,128,585	\$ 1,899,576	\$ 115,162	
522120 SAVINGS INSTITUTIONS	*	*	*	*	*
522130 CREDIT UNIONS	12	193,344	69,032	4,184	
522291 CONSUMER LENDING	*	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	14	434,660	434,660	26,351	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	20	208,928	146,803	8,900	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	TOTAL	73	\$ 3,059,566	\$ 2,569,066	\$ 155,748
531000 REAL ESTATE	116	\$ 2,693,700	\$ 2,261,419	\$ 137,098	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	TOTAL	11	696,861	425,852	25,817
	TOTAL	140	\$ 3,561,047	\$ 2,790,748	\$ 169,188
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	394	\$ 14,179,436	\$ 8,889,446	\$ 538,925	
541100 LEGAL SERVICES	135	2,206,121	2,175,019	131,790	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	45	1,802,007	1,338,144	81,125	
541310 ARCHITECTURAL SERVICES	*	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	TOTAL	591	\$ 18,430,861	\$ 12,598,497	\$ 763,715
551112 OFFICES OF OTHER HOLDING COMPANIES	13	\$ 1,272,845	\$ 996,415	\$ 60,408	
MANAGEMENT OF COMPANIES	TOTAL	13	\$ 1,272,845	\$ 996,415	\$ 60,408
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561300 EMPLOYMENT SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	36	1,249,785	1,223,467	74,173
621000 AMBULATORY HEALTH CARE SERVICES	293	16,343,319	14,891,898	902,821
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	83	10,218,864	8,989,822	545,008
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	33	625,132	622,291	37,727
721000 ACCOMMODATIONS	70	4,631,109	4,198,698	254,546
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	256	18,945,401	18,173,671	1,101,779
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	19	2,167,691	1,908,816	115,722
OTHER SERVICES	827	\$ 54,580,977	\$ 50,398,669	\$ 3,055,421
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	970	\$ 30,597,682	\$ 25,132,415	\$ 1,523,080
811100 AUTOMOTIVE REPAIR & MAINTENANCE	154	\$ 11,179,110	\$ 4,172,002	\$ 252,927
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	163	7,225,030	4,843,093	293,612
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	418	5,851,393	5,356,176	324,661
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	13	554,818	550,149	33,353
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	779	\$ 24,965,531	\$ 15,061,721	\$ 913,058
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

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

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

DATE: 01/15/2003
PAGE: 372

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16 \$	442,172 \$	439,208 \$	26,627
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,753 \$	500,073,341 \$	374,671,832 \$	22,711,299
INTERSTATE TELECOMMUNICATIONS	92 \$	601,318 \$	601,040 \$	25,545

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS 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 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* * * * *	59 \$ * 59 1,025,760 * TOTAL 132 \$	577,681 \$ * 758,133 * 1,378,463 \$	24,912 * 47,383 * 86,153
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG. 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * * * *	* * * * * * * * * TOTAL 29 \$	* * * * * * * * * 591,907 \$	* * * * * * * * * 36,994
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	* * * * * * * *	* * * 47 609,488 10 224,936 * * TOTAL 72 \$	* * * 72,924 217,426 * * 901,035 \$	* * * 4,558 13,589 * * 56,315
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES	* * * *	* * * *	* * * *	* * * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	11	4,264,523	3,728,780	233,049
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	153,849	153,849	9,616
453000 MISCELLANEOUS STORE RETAILERS	235	2,313,243	1,225,193	76,308
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	303	\$ 9,498,857	\$ 6,937,837	\$ 433,348
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	79	945,702	828,183	51,761
OTHER SERVICES	87	\$ 948,344	\$ 828,544	\$ 51,784
TOTAL	12	\$ 98,845	\$ 88,780	\$ 5,549
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	12	\$ 98,845	\$ 88,780	\$ 5,549
TOTAL	31	\$ 670,327	\$ 158,998	\$ 9,937
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	37	\$ 691,338	\$ 179,731	\$ 11,233
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	60	\$ 283,374	\$ 254,024	\$ 15,860
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH OTHER SERVICES	*	*	*	*
TOTAL	72	\$ 536,713	\$ 368,472	\$ 23,013
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	10	\$ 9,495	\$ 9,495	\$ 593

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	16	\$ 376,573	\$ 310,128	\$ 19,383
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	120,673	102,224	6,389
722110 FULL-SERVICE RESTAURANTS	49	2,160,532	1,856,874	116,055
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	102 \$ 2,809,829	\$ 2,421,277	\$ 151,330
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	186	\$ 3,860,639	\$ 1,922,051	\$ 119,631
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 837,109	\$ 684,598	\$ 42,760
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	578,767	232,011	14,501
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	54	478,996	477,633	29,852
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	105 \$ 1,913,586	\$ 1,404,054	\$ 87,726
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,176	\$ 30,346,768	\$ 21,711,411	\$ 1,356,154
INTERSTATE TELECOMMUNICATIONS	61	\$ 122,964	\$ 122,964	\$ 5,226

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	36 36	\$ 641,152 \$ 641,152	\$ 470,038 \$ 470,038	\$ 29,728 \$ 29,728
221000 UTILITIES 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 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	44 * 10 60 * TOTAL	\$ 985,280 * 125,987 1,823,640 * \$ 2,951,942	\$ 761,658 * 125,927 1,501,301 * \$ 2,394,396	\$ 48,555 * 8,028 95,708 * \$ 152,643
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 9 * 11 23 TOTAL	* * * 392,120 * 368,532 1,347,675 \$ 2,167,289	* * * 386,296 * 365,182 465,245 \$ 1,272,762	* * * 24,626 * 22,977 29,659 \$ 80,835
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	* * * 38 9 * * TOTAL	* * * 328,323 96,971 * * \$ 6,881,056	* * * 45,936 11,460 * * \$ 6,512,589	* * * 2,928 731 * * \$ 415,178
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES	* * 10 16 *	* * 372,811 3,177,012 *	* * 206,937 2,823,293 *	* * 13,143 179,985 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	36	1,794,968	1,775,523	112,215
453000 MISCELLANEOUS STORE RETAILERS	192	4,542,768	1,210,626	77,152
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	281 \$ 12,052,381	\$ 7,500,728	\$ 477,122
484000 TRUCK TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	19 \$ 392,112	\$ 173,700	\$ 10,127
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	42	857,899	775,610	49,445
OTHER SERVICES	TOTAL	52 \$ 860,531	\$ 777,755	\$ 49,581
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	15 \$ 197,034	\$ 174,163	\$ 11,103
531000 REAL ESTATE	22	99,817	99,817	6,363
REAL ESTATE & RENTAL & LEASING	TOTAL	22 \$ 99,817	\$ 99,817	\$ 6,363
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	57 \$ 533,214	\$ 496,257	\$ 31,554
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* \$	\$	\$
561730 LANDSCAPING SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	10	271,354	271,354	17,299
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	77,790	49,160	3,133
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	38	1,440,525	1,440,525	91,833
OTHER SERVICES	TOTAL	67 \$ 2,695,771	\$ 2,648,218	\$ 168,823
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	138	\$ 4,060,544	\$ 2,264,106	\$ 143,105

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	28	\$ 399,684	\$ 365,774	\$ 23,318
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	509,836	485,523	30,537
812000 PERSONAL & LAUNDRY SERVICES	32	100,632	97,126	6,192
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	86	\$ 1,013,426	\$ 951,697	\$ 60,255
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	\$ 35,590,153	\$ 26,598,605	\$ 1,691,394
INTERSTATE TELECOMMUNICATIONS	43	\$ 51,105	\$ 51,105	\$ 2,172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	13	\$ 637,573	\$ 226,277	\$ 13,011
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	11	539,911	530,302	30,492
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	115	15,155,364	13,008,114	747,968
MINING	139	\$ 112,224,450	\$ 110,067,590	\$ 6,328,888
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	39	\$ 4,337,975	\$ 3,024,025	\$ 173,881
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	163	\$ 10,856,853	\$ 8,877,799	\$ 510,475
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	894,520	841,538	48,388
234900 OTHER HEAVY CONSTRUCTION	34	1,793,957	1,713,275	98,514
235000 SPECIAL TRADE CONTRACTORS	247	14,775,605	12,623,121	725,764
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	458	\$ 28,408,634	\$ 24,141,857	\$ 1,388,093
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	12	1,487,819	1,461,883	84,058
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	18	715,914	335,034	19,264
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	60	2,717,597	1,914,884	110,106
MANUFACTURING	114	\$ 5,710,506	\$ 4,100,345	\$ 235,770
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	111	149,166,520	1,019,553	58,624
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	107,816	47,637	2,739

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 152	\$ 164,243,207	\$ 3,339,036	\$ 191,995
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	14	1,660,887	739,568	42,525
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	32	1,666,850	1,167,909	67,156
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	2,940,084	808,231	46,473
445100 GROCERY STORES	42	4,471,091	1,392,194	80,051
445291 BAKED GOODS STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	16	4,339,414	4,272,855	245,689
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	39	1,843,076	1,444,761	83,074
453000 MISCELLANEOUS STORE RETAILERS	357	14,073,839	9,258,765	532,195
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 554	\$ 32,442,570	\$ 19,408,652	\$ 1,115,815
484000 TRUCK TRANSPORTATION	89	\$ 7,683,590	\$ 4,112,443	\$ 232,757
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 99	\$ 8,872,384	\$ 5,226,910	\$ 296,838
612100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 78	\$ 5,968,143	\$ 5,176,157	\$ 297,629
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 22	\$ 147,707	\$ 116,798	\$ 6,716
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
REAL ESTATE & RENTAL & LEASING	47	\$ 605,845	\$ 532,124	\$ 30,597
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	194	\$ 11,447,609	\$ 10,837,204	\$ 623,140
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	3,549,448	1,758,204	101,097
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	24	498,407	469,853	27,016
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	38	1,960,799	629,519	36,197
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	31	758,920	638,537	36,716
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	756,952	746,952	42,950
OTHER SERVICES	343	\$ 19,250,438	\$ 15,308,041	\$ 880,202
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	398	\$ 31,469,826	\$ 25,116,455	\$ 1,444,194
811100 AUTOMOTIVE REPAIR & MAINTENANCE	73	\$ 3,221,266	\$ 2,322,798	\$ 133,560
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	99	3,038,754	1,647,867	94,753
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	93	727,571	604,149	34,739
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	276	\$ 7,080,653	\$ 4,667,373	\$ 268,374
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	9	\$ 11,059,706	\$ 10,355,273	\$ 595,428
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	15	\$ 1,355,218	\$ 502,710	\$ 28,906
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,756	\$ 433,814,836	\$ 231,309,623	\$ 13,296,338
INTERSTATE TELECOMMUNICATIONS	59	\$ 224,031	\$ 224,031	\$ 9,521

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	11	\$ 2,502,301	\$ 1,885,217	\$ 122,539
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	75	\$ 2,127,893	\$ 1,866,093	\$ 119,547
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	125	7,361,697	4,639,639	301,518
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	209	\$ 9,550,141	\$ 6,522,593	\$ 422,160
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	26	170,557	45,173	2,936
MANUFACTURING				
TOTAL	48	\$ 1,405,324	\$ 259,002	\$ 16,835
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	137,171	85,404	5,551
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	94	1,005,542	232,806	15,129
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	887,626	163,400	10,621
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	133	\$ 2,737,175	\$ 1,061,571	\$ 68,998
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	16	62,271	56,408	3,667
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	31	4,251,662	3,371,535	219,150
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	16	1,582,925	615,938	40,036
448150 CLOTHING ACCESSORIES STORES	13	401,101	401,101	26,072
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	9	456,053	421,402	27,391
452900 OTHER GENERAL MERCHANDISE STORES	19	278,641	230,722	14,997
453000 MISCELLANEOUS STORE RETAILERS	306	19,894,144	15,971,132	1,038,015
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	452	\$ 31,716,185	\$ 24,041,842	\$ 1,562,611
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	15	\$ 2,452,778	\$ 2,204,418	\$ 143,284
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	78	1,661,861	1,479,854	96,190
OTHER SERVICES				
TOTAL	92	\$ 1,785,030	\$ 1,579,554	\$ 102,670
522110 COMMERCIAL BANKING	15	\$ 410,553	\$ 321,320	\$ 20,886
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	116,587	60,212	3,914
FINANCE AND INSURANCE				
TOTAL	36	\$ 556,358	\$ 388,921	\$ 25,279
531000 REAL ESTATE	44	\$ 265,054	\$ 251,928	\$ 16,375
REAL ESTATE & RENTAL & LEASING				
TOTAL	44	\$ 265,054	\$ 251,928	\$ 16,375
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	79	\$ 1,134,828	\$ 877,499	\$ 56,992
541100 LEGAL SERVICES	53	703,844	702,969	45,308
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	142	\$ 2,086,560	\$ 1,687,608	\$ 109,247
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
MANAGEMENT OF COMPANIES	TOTAL *	* *	* *	* *	
561730 LANDSCAPING SERVICES	*	*	*	*	
511000 EDUCATIONAL SERVICES	10	115,141	60,449	3,869	
621000 AMBULATORY HEALTH CARE SERVICES	90	2,633,585	2,312,983	150,327	
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
521400 OUTPATIENT CARE CENTERS	*	*	*	*	
622000 HOSPITALS	29	2,481,220	1,765,322	114,746	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	43	777,610	773,010	50,245	
722110 FULL-SERVICE RESTAURANTS	87	3,730,106	3,629,606	235,924	
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	30	1,061,963	1,059,232	68,850	
OTHER SERVICES	TOTAL	302 \$	10,897,879 \$	9,682,950 \$	629,310 \$
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	412 \$	11,651,523 \$	5,700,156 \$	370,453 \$	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	58 \$	1,009,131 \$	854,039 \$	55,503 \$	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	66,468	54,441	3,539	
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	141	1,433,114	1,431,328	92,890	
812112 BEAUTY SALONS	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	14	309,456	224,135	14,567	
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	235 \$	2,903,598 \$	2,570,155 \$	166,902 \$
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10 \$	53,376 \$	45,594 \$	2,964 \$	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,149 \$	81,749,540 \$	58,835,027 \$	3,821,608 \$	
INTERSTATE TELECOMMUNICATIONS	65 \$	126,629 \$	126,629 \$	5,382 \$	

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

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

DATE: 01/15/2003
PAGE: 385

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	9 9	\$ 151,887 \$ 151,887	\$ 108,832 \$ 108,832	\$ 6,938 \$ 6,938
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* 31 * 47	* 345,605 * 989,999	* 96,736 * 467,604	* 6,160 * 29,802
523100 PRINTING & RELATED SUPPORT ACTIVITIES 539900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 16 * 23	* * 51,568 * 53,015	* * 5,450 * 6,897	* * 347 * 440
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * 60 79	* * * * * * 603,421 1,493,683	* * * * * * 456,329 881,885	* * * * * * 29,090 56,220
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 33 35	* * 99,842 100,716	* * 94,791 95,666	* * 6,043 6,099
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 21,825	\$ 10,249	\$ 653
OTHER SERVICES	21	\$ 21,825	\$ 10,249	\$ 653
551112 OFFICES OF OTHER HOLDING COMPANIES				
MANAGEMENT OF COMPANIES				
621000 AMBULATORY HEALTH CARE SERVICES				
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS	10	165,902	162,892	10,384
OTHER SERVICES	18	\$ 222,119	\$ 218,628	\$ 13,938
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	68	\$ 395,542	\$ 182,000	\$ 11,602
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
812000 PERSONAL & LAUNDRY SERVICES				
812990 ALL OTHER PERSONAL SERVICES				
813400 CIVIL AND SOCIAL ORGANIZATIONS				
OTHER SERVICES	10	\$ 171,952	\$ 17,979	\$ 1,146
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	\$ 3,681,503	\$ 2,056,836	\$ 131,115
INTERSTATE TELECOMMUNICATIONS	22	\$ 36,332	\$ 36,332	\$ 1,544

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17 \$	72,578 \$	23,305 \$	1,340
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	22	\$ 1,336,968	\$ 1,061,649	\$ 61,708
TOTAL	22	\$ 1,336,968	\$ 1,061,649	\$ 61,708
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	59	\$ 3,160,567	\$ 2,793,929	\$ 162,397
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	83	\$ 1,752,429	\$ 1,570,694	\$ 91,297
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	158	\$ 5,198,703	\$ 4,570,603	\$ 265,666
TOTAL	158	\$ 5,198,703	\$ 4,570,603	\$ 265,666
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	\$ 59,086	\$ 11,054	\$ 643
MANUFACTURING	24	\$ 451,401	\$ 343,407	\$ 19,961
TOTAL	24	\$ 451,401	\$ 343,407	\$ 19,961
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	40	\$ 181,226	\$ 136,421	\$ 7,929
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	47	\$ 252,727	\$ 177,125	\$ 10,295
TOTAL	47	\$ 252,727	\$ 177,125	\$ 10,295
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	9	\$ 107,063	\$ 79,187	\$ 4,602
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	134	\$ 457,902	\$ 373,172	\$ 21,691

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
RETAIL TRADE				
TOTAL	170	\$ 1,655,550	\$ 1,188,342	\$ 69,072
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	13	\$ 89,303	\$ 81,078	\$ 4,713
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	64	\$ 1,210,929	\$ 1,106,384	\$ 64,309
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	9	\$ 11,823	\$ 9,175	\$ 533
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	32	\$ 369,886	\$ 366,396	\$ 21,297
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	42	\$ 128,979	\$ 114,539	\$ 6,658
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
5611000 EDUCATIONAL SERVICES	*	*	*	*
562000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	315,701	250,321	14,550
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	311,157	214,449	12,465
OTHER SERVICES				
TOTAL	42	\$ 1,299,574	\$ 1,134,249	\$ 65,928
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
TOTAL	165	\$ 1,307,662	\$ 524,239	\$ 30,464
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 82,465	\$ 62,983	\$ 3,661
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES				
TOTAL	44	\$ 186,735	\$ 123,866	\$ 7,199
921191 FEDERAL GOVERNMENT ALL OTHER	64	\$ 279,805	\$ 197,454	\$ 11,476
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY

921193 LOCAL GOVERNMENT-COUNTIES
GOVERNMENTS

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<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	* *	* *	* *	* *
	* *	* *	* *	* *
	876 \$	13,781,458 \$	11,062,427 \$	642,995
	58 \$	32,058 \$	32,058 \$	1,362

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	43	\$ 3,339,940	\$ 3,140,527	\$ 192,357
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	87	1,245,766	553,979	33,930
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 138	\$ 4,808,222	\$ 3,708,954	\$ 227,172
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	2,849,776	318,984	19,538
MANUFACTURING	TOTAL 69	\$ 10,782,398	\$ 815,845	\$ 49,970
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	46	751,723	468,344	28,686
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 65	\$ 1,683,068	\$ 479,918	\$ 29,394
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	1,489,412	1,300,483	79,655

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	13	1,056,770	849,671	52,042
448150 CLOTHING ACCESSORIES STORES	16	310,089	309,496	18,957
452900 OTHER GENERAL MERCHANDISE STORES	15	364,037	315,735	19,339
453000 MISCELLANEOUS STORE RETAILERS	179	2,524,211	2,295,098	140,574
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	256	\$ 6,832,452	\$ 5,459,105	\$ 334,369
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	64	\$ 424,604	\$ 382,582	\$ 23,433
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	16	\$ 153,404	\$ 115,330	\$ 7,064
531000 REAL ESTATE	23	\$ 198,241	\$ 197,954	\$ 12,125
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES & 532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	31	\$ 342,311	\$ 342,023	\$ 20,949
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	52	\$ 372,608	\$ 322,324	\$ 19,742
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	10	338,396	321,244	19,676
722110 FULL-SERVICE RESTAURANTS	41	2,721,440	2,719,808	166,588
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	62,551	62,551	3,831
OTHER SERVICES	*	*	*	*
TOTAL	144	\$ 3,924,638	\$ 3,695,013	\$ 226,320
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	164	\$ 1,325,220	\$ 764,243	\$ 46,809

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 329,221	\$ 274,849	\$ 16,835
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	* 10	* 39,766	* 37,540	* 2,299
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	52	249,915	249,809	15,301
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812111 BARBER SHOPS	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 87	\$ 708,750	\$ 591,843	\$ 36,250
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,057	\$ 32,312,079	\$ 17,274,162	\$ 1,057,986
INTERSTATE TELECOMMUNICATIONS	60	\$ 89,731	\$ 89,660	\$ 3,811

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 1,277,007	\$ 1,135,189	\$ 70,240
235000 SPECIAL TRADE CONTRACTORS	45	535,421	264,739	16,381
CONSTRUCTION	66	\$ 1,812,429	\$ 1,399,928	\$ 86,621
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	9	\$ 44,316	\$ 3,177	\$ 197
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 2,894	\$ 2,894	\$ 179
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	73	207,766	202,231	12,513
RETAIL TRADE	93	\$ 240,290	\$ 226,993	\$ 14,045
TOTAL				
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	48	\$ 59,904	\$ 55,339	\$ 3,424
TOTAL				
531000 REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 67,811	\$ 59,505	\$ 3,682
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	35	\$ 556,317	\$ 548,011	\$ 33,908
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	47	\$ 90,805	\$ 90,286	\$ 5,587

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL 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	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	\$ 2,907,894	\$ 2,412,843	\$ 149,295
INTERSTATE TELECOMMUNICATIONS	33	\$ 25,867	\$ 25,867	\$ 1,099

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	146,804	140,963	8,546
CONSTRUCTION	31	\$ 408,488	\$ 143,529	\$ 8,701
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 559,671	\$ 300,772	\$ 18,234
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	\$ 235,266	\$ 187,279	\$ 11,354
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	10	604,163	600,888	36,429
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	483,455	332,398	20,152
453000 MISCELLANEOUS STORE RETAILERS	74	668,909	500,386	30,336
RETAIL TRADE	122	\$ 2,456,747	\$ 1,946,697	\$ 118,019
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	45	\$ 127,592	\$ 113,024	\$ 6,852
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 62,996	\$ 18,759	\$ 1,137
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	324,895	324,895	19,697
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	46 \$ 695,401	\$ 622,736	\$ 37,753
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 77,812	\$ 71,018	\$ 4,305
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 133,853	\$ 132,149	\$ 8,012
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	6,000	6,000	364
812000 PERSONAL & LAUNDRY SERVICES	17	126,879	126,879	7,692
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	60 \$ 268,374	\$ 266,669	\$ 16,167
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	\$ 4,923,030	\$ 3,753,914	\$ 227,580
INTERSTATE TELECOMMUNICATIONS	38	\$ 14,389	\$ 14,389	\$ 612

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
TOTAL				
234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	11	\$ 26,016	\$ 20,016	\$ 1,201
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	18 32	\$ 180,125 \$ 755,671	\$ 120,639 \$ 619,389	\$ 7,238 \$ 37,163
513300 TELECOMMUNICATIONS OTHER SERVICES	25 25	\$ 38,392 \$ 38,392	\$ 34,549 \$ 34,549	\$ 2,073 \$ 2,073
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 622000 HOSPITALS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	12	\$ 36,413	\$ 28,201	\$ 1,692
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 32,388	\$ 32,191	\$ 1,931
912000 PERSONAL & LAUNDRY SERVICES 912990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	\$ 1,053,223	\$ 822,323	\$ 49,339
INTERSTATE TELECOMMUNICATIONS	15	\$ 3,315	\$ 3,315	\$ 141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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 AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	59	\$ 2,698,594	\$ 2,207,714	\$ 135,223
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	76	494,377	295,179	18,081
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 144	\$ 3,276,904	\$ 2,560,431	\$ 156,828
312130 WINERIES	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	466,075	139,805	8,563
MANUFACTURING	TOTAL 43	\$ 558,158	\$ 205,923	\$ 12,613
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	62	1,217,007	112,536	6,893
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 77	\$ 1,252,430	\$ 140,317	\$ 8,595
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	129	1,205,233	992,988	60,820

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	161	\$ 2,510,968	\$ 2,157,755	\$ 132,162
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	464,557	407,448	24,956
OTHER SERVICES	36	464,743	407,634	24,968
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	20	272,972	272,972	16,720
REAL ESTATE & RENTAL & LEASING	20	272,972	272,972	16,720
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	88	1,184,831	614,989	37,669
541100 LEGAL SERVICES	16	343,772	340,845	20,877
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	100,057	80,193	4,912
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	121	1,723,119	1,112,930	68,168
TOTAL	*	*	*	*
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	22	289,192	282,057	17,276
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	478,529	465,396	28,506
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	60	1,114,620	1,066,003	65,293
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	133	2,378,053	679,295	41,605
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	91,001	89,649	5,491
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	27	84,415	84,208	5,158
812112 BEAUTY SALONS	*	*	*	*

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

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

DATE: 01/15/2003
PAGE: 402

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 52	\$ 197,572	\$ 186,411	\$ 11,418
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	874	\$ 13,944,432	\$ 8,950,522	\$ 548,221
INTERSTATE TELECOMMUNICATIONS	37	\$ 46,158	\$ 46,158	\$ 1,962

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	9	\$ 15,843,741	\$ 15,059,811	\$ 931,826
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	199	\$ 22,283,169	\$ 15,701,659	\$ 971,540
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	9	1,248,942	1,117,164	69,125
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	251	12,501,333	9,889,441	611,912
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	479	\$ 36,742,838	\$ 27,350,996	\$ 1,692,345
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	18	714,472	471,549	29,177
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	1,831,498	192,293	11,898
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	74	7,589,684	2,418,030	149,616
TOTAL	139	\$ 17,643,923	\$ 4,081,385	\$ 252,536
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	19	202,867	199,920	12,370

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	114	\$ 2,578,521	\$ 776,159	\$ 48,026
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	173	\$ 8,369,165	\$ 1,938,944	\$ 119,974
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	1,418,063	1,225,007	75,797
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	304,444	270,187	16,718
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	33	13,960,160	12,252,566	758,128
446110 PHARMACIES & DRUG STORES	10	6,812,850	3,120,625	193,089
447100 GASOLINE STATIONS	12	913,333	457,549	28,311
448150 CLOTHING ACCESSORIES STORES	10	422,379	421,999	26,111
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	20	557,001	528,595	32,707
453000 MISCELLANEOUS STORE RETAILERS	365	21,996,451	18,807,186	1,163,693
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	505	\$ 49,836,470	\$ 40,084,211	\$ 2,480,209
484000 TRUCK TRANSPORTATION	12	151,506	54,369	3,364
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	14	1,059,149	970,657	60,059
TRANSPORTATION & WAREHOUSING				
TOTAL	26	\$ 1,210,655	\$ 1,025,026	\$ 63,423
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	48	2,954,350	2,831,518	175,200
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	56	\$ 2,958,043	\$ 2,835,211	\$ 175,429
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	120,700	34,662	2,145
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	26	\$ 491,195	\$ 299,128	\$ 18,509
531000 REAL ESTATE	94	1,286,241	1,225,722	75,842
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-524 RIO RANCHO (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	* 103	* \$ 1,622,043	* \$ 1,251,747	* \$ 77,452
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	210	\$ 3,380,316	\$ 2,453,411	\$ 151,805
541100 LEGAL SERVICES	20	383,892	383,892	23,753
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	409,665	348,899	21,588
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	253	\$ 4,332,604	\$ 3,343,859	\$ 206,901
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
571000 EDUCATIONAL SERVICES	31	219,288	165,962	10,269
621000 AMBULATORY HEALTH CARE SERVICES	101	4,108,844	4,046,117	250,354
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	30	1,847,434	1,677,888	103,819
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	10	450,054	383,820	23,749
722110 FULL-SERVICE RESTAURANTS	84	4,938,939	4,906,382	303,582
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	582,374	582,374	36,034
OTHER SERVICES	TOTAL 289	\$ 12,362,190	\$ 11,977,799	\$ 741,127
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	519	\$ 11,927,037	\$ 8,493,665	\$ 525,518
811100 AUTOMOTIVE REPAIR & MAINTENANCE	82	\$ 2,514,129	\$ 2,349,667	\$ 145,385
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	59	1,621,425	630,102	38,987
812000 PERSONAL & LAUNDRY SERVICES	162	1,647,179	1,565,588	96,870
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 310	\$ 5,787,972	\$ 4,550,596	\$ 281,567
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 181,751	\$ 27,684	\$ 1,713

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

DATE: 01/15/2003
PAGE: 406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,914 \$	169,997,589 \$	122,774,047 \$	7,596,618
INTERSTATE TELECOMMUNICATIONS	39 \$	704,064 \$	704,064 \$	29,923

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	6,411	6,389	367
RETAIL TRADE	17	\$ 102,159	\$ 102,137	\$ 5,873
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 23,698	\$ 23,696	\$ 1,363
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 622,970	\$ 622,004	\$ 35,765

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

DATE: 01/15/2003
PAGE: 408

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

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

DATE: 01/15/2003
PAGE: 409

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	15	127,339	2,782	160
CONSTRUCTION	22	\$ 172,855	\$ 10,808	\$ 621
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 227,861	\$ 16,093	\$ 925

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	578,445	542,543	31,196
MINING	TOTAL 15	\$ 670,325	\$ 614,796	\$ 35,351
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 22	\$ 6,676,998	\$ 5,713,332	\$ 328,517
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	146	\$ 11,387,180	\$ 8,874,779	\$ 510,299
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	208	28,205,575	20,093,591	1,155,381
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 368	\$ 40,791,966	\$ 29,875,025	\$ 1,717,813
311000 FOOD MANUFACTURING	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	100,650	80,067	4,604
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	45	31,894,176	3,677,557	211,460
MANUFACTURING	TOTAL 76	\$ 33,099,080	\$ 4,662,760	\$ 268,107
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	87	333,093	189,066	10,871
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	11	13,567	9,435	543
WHOLESALE TRADE	TOTAL 113	\$ 496,104	\$ 214,103	\$ 12,311
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	17	269,683	215,899	12,414
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	16	51,262	50,048	2,867
453000 MISCELLANEOUS STORE RETAILERS	233	88,203,399	4,573,926	262,852
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE	TOTAL	294	\$ 89,489,994	\$ 5,607,764
			\$	\$ 322,286
484000 TRUCK TRANSPORTATION	10	\$ 147,313	\$ 21,770	\$ 1,252
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	400,922	376,668	21,658
TRANSPORTATION & WAREHOUSING	TOTAL	19	\$ 548,234	\$ 398,438
			\$	\$ 22,910
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	72	\$ 2,237,933	\$ 1,750,957
			\$	\$ 100,680
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	13	\$ 62,342	\$ 50,506
			\$	\$ 2,904
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	53	\$ 992,791	\$ 713,421
			\$	\$ 41,022
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	113	\$ 3,632,278	\$ 1,453,800	\$ 83,593
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	24	3,448,263	2,175,515	125,092
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	146	\$ 7,177,663	\$ 3,717,120
			\$	\$ 213,734
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
			*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	9	71,775	20,618	1,186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	*	*	*	*
721000 ACCOMMODATIONS	16	88,434	65,443	3,763
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	70,702	68,659	3,948
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	56	\$ 622,164	\$ 538,719	\$ 30,976
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	233	\$ 3,782,750	\$ 3,234,041	\$ 185,958
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	595,027	435,659	25,050
812000 PERSONAL & LAUNDRY SERVICES	26	107,122	88,370	5,081
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	2,768	2,768	159
OTHER SERVICES				
TOTAL	59	\$ 723,901	\$ 542,824	\$ 31,212
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,555	\$ 187,498,228	\$ 57,705,855	\$ 3,317,925
INTERSTATE TELECOMMUNICATIONS	63	\$ 112,808	\$ 112,762	\$ 4,792

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	62	1,774,898	1,615,602	103,978
AGRICULTURE, FORESTRY, HUNTING, & FISHING	85	\$ 3,514,378	\$ 2,806,280	\$ 180,628
TOTAL				
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 14,690,329	\$ 12,135,115	\$ 781,198
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	880	\$ 61,882,620	\$ 49,809,712	\$ 3,206,215
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	11	2,020,304	863,845	55,610
234900 OTHER HEAVY CONSTRUCTION	38	1,931,956	1,095,732	70,538
235000 SPECIAL TRADE CONTRACTORS	1,005	36,820,366	15,878,380	1,018,515
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	10	206,476	36,828	2,371
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	14	3,492,306	1,679,843	108,140
CONSTRUCTION	1,976	\$ 106,490,231	\$ 69,416,042	\$ 4,464,717
TOTAL				
311000 FOOD MANUFACTURING	12	\$ 4,736,197	\$ 478,631	\$ 30,812
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	15	437,082	140,444	9,041
321000 WOOD PRODUCT MANUFACTURING	40	3,413,854	1,777,348	113,740
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	55	5,645,974	4,595,489	295,835
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	17	1,626,148	388,611	25,017
331000 PRIMARY METAL MANUFACTURING	18	5,457,615	569,278	36,647
333000 MACHINERY MANUFACTURING	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	11	222,160	179,002	11,523
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	9	155,956	85,533	5,506

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	339	8,743,899	2,993,603	192,579
MANUFACTURING	529	\$ 33,481,123	\$ 14,186,025	\$ 912,415
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	18	\$ 2,918,982	\$ 392,230	\$ 25,250
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	21	3,143,012	276,672	17,811
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	22	4,848,136	850,017	54,721
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	32	7,600,690	6,864,298	441,889
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	552	81,889,405	7,796,577	501,848
422400 GROCERY & RELATED PRODUCT WHOLESALERS	47	6,777,833	561,049	36,118
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	18	3,929,490	2,922,747	188,152
WHOLESALE TRADE	726	\$ 112,063,079	\$ 19,809,993	\$ 1,275,212
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	41	16,604,081	5,312,257	341,977
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	38	5,103,351	4,196,640	270,159
442000 FURNITURE & HOME FURNISHINGS STORES	120	15,651,688	11,362,114	731,436
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	29	6,644,781	2,442,387	157,229
444130 HARDWARE STORES	17	1,606,562	1,026,356	66,072
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	109	60,134,792	55,561,992	3,576,803
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	14	10,828,760	4,294,909	276,485
447100 GASOLINE STATIONS	16	224,029	175,083	11,271
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	277	22,617,919	20,030,027	1,289,431
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	18	16,345,747	15,534,167	1,000,012
452900 OTHER GENERAL MERCHANDISE STORES	76	6,699,798	4,976,409	320,356
453000 MISCELLANEOUS STORE RETAILERS	2,582	197,981,697	136,073,441	8,758,473
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	34	436,598	344,553	22,181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
54210 VENDING MACHINE OPERATORS	*	*	*	*
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	3,411	\$ 363,434,544	\$ 263,246,465	\$ 16,945,235
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	39	423,812	295,272	19,002
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	15	690,059	556,791	32,527
TRANSPORTATION & WAREHOUSING	60	\$ 1,422,429	\$ 1,070,649	\$ 65,601
TOTAL	60	\$ 1,422,429	\$ 1,070,649	\$ 65,601
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	16	105,859	41,192	2,652
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	13	303,910	175,780	11,316
513300 TELECOMMUNICATIONS	134	13,184,887	9,556,754	615,217
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	175	\$ 13,687,888	\$ 9,849,226	\$ 634,045
TOTAL	175	\$ 13,687,888	\$ 9,849,226	\$ 634,045
522110 COMMERCIAL BANKING	23	\$ 4,959,529	\$ 2,418,717	\$ 155,705
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	18	1,654,913	469,603	30,231
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	34	2,513,331	1,988,754	128,026
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	44	726,058	481,281	30,982
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	131	\$ 9,947,455	\$ 5,395,545	\$ 347,339
TOTAL	131	\$ 9,947,455	\$ 5,395,545	\$ 347,339
531000 REAL ESTATE	383	\$ 25,705,776	\$ 11,107,674	\$ 715,057
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	30	4,319,908	3,920,519	252,383
REAL ESTATE & RENTAL & LEASING	418	\$ 30,041,542	\$ 15,044,052	\$ 968,461
TOTAL	418	\$ 30,041,542	\$ 15,044,052	\$ 968,461
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	833	\$ 47,546,229	\$ 34,554,848	\$ 2,224,395
541100 LEGAL SERVICES	415	20,524,727	19,458,463	1,252,550
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	186	7,021,357	4,903,203	315,643

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541310 ARCHITECTURAL SERVICES	14	\$ 203,986	\$ 201,539	\$ 12,974
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	16	1,663,260	227,299	14,632
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	19	347,009	265,854	17,090
OTHER SERVICES	1,495	\$ 77,396,836	\$ 59,691,299	\$ 3,842,385
551112 OFFICES OF OTHER HOLDING COMPANIES	58	\$ 11,048,089	\$ 2,602,333	\$ 167,526
MANAGEMENT OF COMPANIES	58	\$ 11,048,089	\$ 2,602,333	\$ 167,526
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	96	1,778,244	1,237,829	79,683
621000 AMBULATORY HEALTH CARE SERVICES	527	22,676,523	20,120,642	1,295,262
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	11	240,907	29,847	1,921
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	174	14,465,025	12,510,985	805,395
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	34	1,097,694	409,357	26,352
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	169	29,681,556	28,603,748	1,841,366
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	458	36,252,263	34,891,138	2,246,117
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	41	2,952,892	2,942,960	189,453
OTHER SERVICES	1,545	\$ 110,784,090	\$ 101,734,739	\$ 6,549,167
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,975	\$ 98,948,436	\$ 66,358,162	\$ 4,258,736
311100 AUTOMOTIVE REPAIR & MAINTENANCE	236	\$ 8,536,211	\$ 7,988,955	\$ 514,143
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	109	1,746,691	1,332,892	85,805

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	849	\$ 10,415,756	\$ 9,848,731	\$ 633,498
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	11	161,077	160,934	10,360
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	83	825,388	484,650	31,198
OTHER SERVICES	TOTAL 1,294	\$ 21,932,260	\$ 20,063,299	\$ 1,290,913
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	58	\$ 899,910	\$ 527,168	\$ 33,912
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,958	\$ 1,010,258,912	\$ 664,034,165	\$ 42,723,783
INTERSTATE TELECOMMUNICATIONS	110	\$ 1,811,603	\$ 1,782,530	\$ 75,758

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	22	\$ 303,822	\$ 282,999	\$ 17,864
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	28	495,475	119,534	7,546
TOTAL	50	\$ 799,298	\$ 402,533	\$ 25,410
339900 OTHER MISCELLANEOUS MANUFACTURING	10	\$ 51,787	\$ 4,167	\$ 263
TOTAL	10	\$ 51,787	\$ 4,167	\$ 263
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	41	\$ 312,962	\$ 210,455	\$ 13,284
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	12	1,529,826	1,377,337	86,944
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	426,839	244,828	15,455
453000 MISCELLANEOUS STORE RETAILERS	125	2,462,420	2,032,887	128,327
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	179	\$ 5,451,492	\$ 4,436,103	\$ 280,030
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	38	\$ 1,528,302	\$ 914,735	\$ 57,743
OTHER SERVICES	38	1,528,302	914,735	57,743
TOTAL	38	\$ 1,528,302	\$ 914,735	\$ 57,743
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 30,724	\$ 28,832	\$ 1,820
531000 REAL ESTATE	9	\$ 109,192	\$ 36,779	\$ 2,322

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	9	\$ 109,192	\$ 36,779	\$ 2,322
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 800,276	\$ 457,683	\$ 28,891
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	19	1,370,046	1,369,591	86,455
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	49	\$ 2,319,678	\$ 1,972,397	\$ 124,508
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	89	\$ 444,362	\$ 280,416	\$ 17,487
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	19,972	17,050	1,076
812000 PERSONAL & LAUNDRY SERVICES	20	134,842	132,983	8,395
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	48	\$ 163,112	\$ 158,144	\$ 9,982
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	\$ 11,600,795	\$ 8,784,226	\$ 554,289
INTERSTATE TELECOMMUNICATIONS	39	\$ 34,304	\$ 31,562	\$ 1,341

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	12	\$ 338,372	\$ 332,608	\$ 19,125	
TOTAL	12	\$ 338,372	\$ 332,608	\$ 19,125	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	49	\$ 1,048,002	\$ 854,168	\$ 49,115	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	80	616,914	304,651	17,517	
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	141	\$ 2,044,993	\$ 1,461,885	\$ 84,058
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
331000 PRIMARY METAL MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	11	558,020	136,040	7,822	
MANUFACTURING	TOTAL	22	\$ 662,789	\$ 178,378	\$ 10,257
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	57	558,889	532,572	30,623	
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	77	\$ 680,301	\$ 648,663	\$ 37,298
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	10	1,068,195	990,127	56,932	
453000 MISCELLANEOUS STORE RETAILERS	163	2,497,481	1,544,889	88,833	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
RETAIL TRADE	TOTAL	194	\$ 9,725,920	\$ 7,392,859	\$ 425,091
484000 TRUCK TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	72,068	25,659	1,475
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*
TOTAL	41	\$ 92,511	\$ 44,992	\$ 2,587
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	9	\$ 34,705	\$ 33,297	\$ 1,915
531000 REAL ESTATE	26	\$ 97,143	\$ 97,143	\$ 5,586
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	30	\$ 125,987	\$ 125,987	\$ 7,244
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 181,870	\$ 165,154	\$ 9,496
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	53	\$ 707,862	\$ 566,797	\$ 32,591
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	13	363,716	363,716	20,914
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	182,586	169,993	9,775
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	38	\$ 834,534	\$ 807,400	\$ 46,426
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	117	\$ 593,708	\$ 395,170	\$ 21,809
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	37,659	16,490	949
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	35	\$ 224,886	\$ 193,183	\$ 11,108
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	\$ 16,157,737	\$ 12,185,434	\$ 699,751
INTERSTATE TELECOMMUNICATIONS	26	\$ 73,934	\$ 68,877	\$ 2,927

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

DATE: 01/15/2003
PAGE: 424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 15	\$ 3,151,567	\$ 2,705,653	\$ 158,957
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TR	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 33	\$ 1,561,533	\$ 1,547,228	\$ 90,900
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 13	\$ 3,016,241	\$ 271,429	\$ 15,946
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 10	\$ 634,086	\$ 36,646	\$ 2,153
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 257,010	\$ 208,592	\$ 12,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 373,646	\$ 305,960	\$ 17,975
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	TOTAL 18	\$ 430,944	\$ 429,416	\$ 25,228
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	\$ 9,633,480	\$ 5,559,695	\$ 326,631
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

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

DATE: 01/15/2003
PAGE: 426

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

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

	*	*	*	*
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INTERSTATE TELECOMMUNICATIONS

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

DATE: 01/15/2003
PAGE: 427

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

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

INDUSTRY

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
CONSTRUCTION

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

321000 WOOD PRODUCT MANUFACTURING
MANUFACTURING

TOTAL	* *	* *	* *	* *
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453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

TOTAL	* *	* *	* *	* *
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513300 TELECOMMUNICATIONS
622000 HOSPITALS
OTHER SERVICES

TOTAL	* *	* *	* *	* *
	10	\$ 2,102	\$ 2,102	\$ 123

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	*	*	*	*
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	15	\$ 256,782	\$ 181,109	\$ 10,639
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	31	\$ 641,574	\$ 465,600	\$ 27,354
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	59	\$ 1,827,471	\$ 1,579,197	\$ 92,778
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	46	7,667,910	6,367,548	374,093
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	60	\$ 9,471,499	\$ 7,955,730	\$ 467,399
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	667	\$ 48,218,161	\$ 40,967,472	\$ 2,406,744
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	9	538,762	320,323	18,819
234900 OTHER HEAVY CONSTRUCTION	23	2,093,193	446,384	26,225
235000 SPECIAL TRADE CONTRACTORS	560	17,235,304	9,364,215	549,679
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	1,280	\$ 68,200,880	\$ 51,175,069	\$ 3,005,972
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	15	116,838	25,299	1,487
321000 WOOD PRODUCT MANUFACTURING	32	804,781	230,053	13,514
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	19	235,940	175,925	10,336
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	151	9,466,847	1,851,843	108,795
MANUFACTURING				
TOTAL	245	\$ 15,981,961	\$ 2,488,126	\$ 146,176
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	\$ 952,953	\$ 544,356	\$ 31,981
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	146	6,427,196	1,129,637	66,335
422400 GROCERY & RELATED PRODUCT WHOLESALERS	16	595,409	492,889	28,956
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	2,283,897	2,063,264	121,217
WHOLESALE TRADE	192	\$ 13,695,061	\$ 4,728,296	\$ 277,755
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	9	87,141	58,804	3,455
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	264,399	111,640	6,559
445100 GROCERY STORES	29	1,849,707	1,437,920	84,479
445310 BEER, WINE, & LIQUOR STORES	10	1,171,228	1,147,751	67,430
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	13	416,686	415,741	24,425
448150 CLOTHING ACCESSORIES STORES	38	1,351,932	1,289,695	75,769
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	21	2,759,274	2,724,882	159,895
453000 MISCELLANEOUS STORE RETAILERS	560	15,253,810	9,769,947	573,784
453930 MANUFACTURED (MOBILE) HOME DEALERS	15	1,356,070	1,351,858	79,422
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	206,027	32,193	1,891
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	742	\$ 27,067,910	\$ 19,022,782	\$ 1,117,197
484000 TRUCK TRANSPORTATION	25	\$ 196,747	\$ 68,491	\$ 3,917
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	33	\$ 470,733	\$ 342,477	\$ 20,014
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	83	\$ 8,836,469	\$ 7,093,143	\$ 416,721
522100 DEPOSITORY CREDIT INTERMEDIATION(INC.COMMERCIAL BA	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	33,045	20,618	1,211
FINANCE AND INSURANCE	25	\$ 99,866	\$ 61,115	\$ 3,591
531000 REAL ESTATE	150	\$ 14,086,415	\$ 9,343,754	\$ 548,946

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	162	\$ 16,858,064	\$ 11,559,404	\$ 679,115	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	253	\$ 4,853,236	\$ 4,030,643	\$ 236,800	
541100 LEGAL SERVICES	20	271,614	269,956	15,860	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	39	394,535	276,979	16,273	
541310 ARCHITECTURAL SERVICES	*	*	*	*	
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*	
TOTAL	320	\$ 5,615,581	\$ 4,649,638	\$ 273,151	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*	
TOTAL	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	20	138,934	116,587	6,849	
621000 AMBULATORY HEALTH CARE SERVICES	38	512,117	452,818	26,603	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	17	421,608	319,294	18,759	
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	25	1,716,810	1,707,631	100,323	
721000 ACCOMMODATIONS	28	1,799,440	1,760,145	103,408	
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	54	3,783,219	3,584,191	210,571	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	28,505	28,505	1,675	
OTHER SERVICES	TOTAL	207	\$ 8,570,998	\$ 8,106,748	\$ 476,270
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	959	\$ 17,934,263	\$ 11,164,539	\$ 655,056	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	55	\$ 662,740	\$ 588,749	\$ 34,589	
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	44	687,654	464,516	27,290	
812000 PERSONAL & LAUNDRY SERVICES	209	3,038,114	2,903,066	170,556	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	339	\$ 4,857,386	\$ 4,206,608	\$ 247,123
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*	
TOTAL	*	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	20	\$ 86,236	\$ 76,139	\$ 4,473	

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

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

DATE: 01/15/2003
PAGE: 432

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
4,742 \$	200,328,112 \$	134,500,846 \$	7,899,936
71 \$	381,849 \$	377,456 \$	16,042

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	57	\$ 516,822	\$ 472,051	\$ 30,978
235000 SPECIAL TRADE CONTRACTORS	39	381,427	301,542	19,789
CONSTRUCTION	96	\$ 898,249	\$ 773,593	\$ 50,767
TOTAL	96	\$ 898,249	\$ 773,593	\$ 50,767
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	14	\$ 104,485	\$ 81,987	\$ 5,380
TOTAL	14	\$ 104,485	\$ 81,987	\$ 5,380
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	32	143,791	113,511	7,449
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	56	\$ 1,456,971	\$ 442,808	\$ 29,059
TOTAL	56	\$ 1,456,971	\$ 442,808	\$ 29,059
441100 AUTOMOBILE DEALERS	9	\$ 277,642	\$ 205,770	\$ 13,504
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	374,686	293,097	19,235
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	15	4,197,946	3,705,624	243,182
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	14	106,965	98,157	6,442
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	32	2,100,406	1,813,887	119,036
453000 MISCELLANEOUS STORE RETAILERS	176	1,538,240	1,352,080	88,729
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	285	\$ 10,898,458	\$ 8,461,790	\$ 555,304
TOTAL	285	\$ 10,898,458	\$ 8,461,790	\$ 555,304
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY

TRANSPORTATION & WAREHOUSING

512100 MOTION PICTURE & VIDEO INDUSTRIES

513000 BROADCASTING & TELECOMMUNICATIONS

513300 TELECOMMUNICATIONS

OTHER SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
	56	597,177	482,421	31,659
TOTAL	60	\$ 598,511	\$ 483,756	\$ 31,746

522110 COMMERCIAL BANKING

522130 CREDIT UNIONS

523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES

524000 INSURANCE CARRIERS & RELATED ACTIVITIES

FINANCE AND INSURANCE

	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	16	\$ 429,653	\$ 276,071	\$ 18,117

531000 REAL ESTATE

531390 OTHER ACTIVITIES RELATED TO REAL ESTATE

532290 OTHER CONSUMER GOODS RENTAL

533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C

REAL ESTATE & RENTAL & LEASING

	26	\$ 146,484	\$ 122,827	\$ 8,061
	*	*	*	*
	*	*	*	*
TOTAL	32	\$ 165,825	\$ 139,168	\$ 9,133

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES

541100 LEGAL SERVICES

541213 TAX PREPARATION SERVICES

541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES

OTHER SERVICES

	112	\$ 952,096	\$ 821,964	\$ 53,941
	19	299,378	299,378	19,647
	*	*	*	*
TOTAL	135	\$ 1,257,318	\$ 1,124,670	\$ 73,806

551112 OFFICES OF OTHER HOLDING COMPANIES

MANAGEMENT OF COMPANIES

TOTAL	*	*	*	*
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611000 EDUCATIONAL SERVICES

621000 AMBULATORY HEALTH CARE SERVICES

622000 HOSPITALS

713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES

721000 ACCOMMODATIONS

721110 HOTELS(EXCEPT CASINO HOTELS) & MOTELS

721210 RV(RECREATIONAL VEHICLE) PARKS & RECREATIONAL CAMPS

722110 FULL-SERVICE RESTAURANTS

722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERING)

722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)

OTHER SERVICES

	18	234,892	220,245	14,454
	12	420,812	365,514	23,987
	*	*	*	*
	54	731,729	631,591	41,449
	*	*	*	*
	*	*	*	*
	40	1,538,004	1,536,652	100,843
	*	*	*	*
	19	365,779	365,779	24,004
TOTAL	156	\$ 3,388,080	\$ 3,216,512	\$ 211,084

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	168	\$ 724,530	\$ 680,497	\$ 44,657
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 257,401	\$ 217,794	\$ 14,292
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	73,048	63,353	4,158
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	87	472,504	471,580	30,949
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	143	\$ 813,083	\$ 762,480	\$ 50,039
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,183	\$ 21,917,185	\$ 17,433,122	\$ 1,144,040
INTERSTATE TELECOMMUNICATIONS	49	\$ 34,319	\$ 34,319	\$ 1,459

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 37,978	\$ 37,978	\$ 2,469
448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	28	\$ 129,860	\$ 125,559	\$ 8,161
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 43,993	\$ 31,983	\$ 2,079
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 521000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 31,365	\$ 30,283	\$ 1,968
531000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL	26	\$ 60,551	\$ 27,771	\$ 1,805
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	\$ 456,471	\$ 395,751	\$ 25,724
INTERSTATE TELECOMMUNICATIONS	11	\$ 2,118	\$ 2,118	\$ 90

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	25	\$ 338,272	\$ 319,372	\$ 19,562
235000 SPECIAL TRADE CONTRACTORS	21	87,727	30,112	1,844
CONSTRUCTION	46	\$ 425,999	\$ 349,484	\$ 21,406
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	11	\$ 24,516	\$ 1,047	\$ 64
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	40,842	29,921	1,833
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	25	\$ 52,277	\$ 41,140	\$ 2,520
441100 AUTOMOBILE DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	53	197,512	175,941	10,776
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	70	\$ 617,831	\$ 447,764	\$ 27,426
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	33	\$ 152,968	\$ 114,987	\$ 7,043
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 65,501	\$ 65,501	\$ 4,012
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 263,620	\$ 254,718	\$ 15,601
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY

541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH
611000 EDUCATIONAL SERVICES
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES
721000 ACCOMMODATIONS
722110 FULL-SERVICE RESTAURANTS
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)
OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
812000 PERSONAL & LAUNDRY SERVICES
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	28	\$ 52,358	\$ 52,358	\$ 3,207
	*	*	*	*
	*	*	*	*
	*	*	*	*
	10	150,192	150,192	9,199
	12	267,916	267,916	16,410
	*	*	*	*
TOTAL	86	\$ 1,107,579	\$ 906,625	\$ 55,530
	53	\$ 90,875	\$ 79,768	\$ 4,886
	10	\$ 141,138	\$ 135,306	\$ 8,288
	*	*	*	*
	*	*	*	*
TOTAL	23	\$ 186,708	\$ 179,056	\$ 10,968
	374	\$ 3,059,357	\$ 2,520,178	\$ 154,361
	25	\$ 5,164	\$ 5,164	\$ 220

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	11 11	\$ 28,598 \$ 28,598	\$ 28,598 \$ 28,598	\$ 1,644 \$ 1,644
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 54,859	\$ 54,859	\$ 3,154
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-021 REST OF SIERRA COUNTY

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	9	\$ 1,352,872	\$ 1,281,340	\$ 73,677
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	55	\$ 1,338,094	\$ 1,016,451	\$ 58,446
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	32	689,590	565,452	32,514
CONSTRUCTION	91	\$ 4,005,698	\$ 3,559,917	\$ 204,696
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	15	\$ 1,029,125	\$ 2,082	\$ 120
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	586,173	164,898	9,482
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	45	\$ 669,172	\$ 203,890	\$ 11,724
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	172,527	129,548	7,449
453000 MISCELLANEOUS STORE RETAILERS	109	545,547	327,842	18,852
453920 ART DEALERS	*	*	*	*
RETAIL TRADE	133	\$ 732,964	\$ 472,280	\$ 27,157
511130 BOOK PUBLISHERS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	67	1,087,109	406,900	23,397
OTHER SERVICES	71	\$ 1,106,365	\$ 426,156	\$ 24,504
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	9	\$ 38,906	\$ 38,906	\$ 2,237
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	35	\$ 85,264	\$ 30,637	\$ 1,762

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	99,372	41,219	2,370
722110 FULL-SERVICE RESTAURANTS	14	114,459	114,459	6,581
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	233,112	213,262	12,263
OTHER SERVICES				
TOTAL	80	\$ 711,985	\$ 566,442	\$ 32,571
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	90	\$ 455,901	\$ 410,847	\$ 23,624
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 55,490	\$ 47,304	\$ 2,720
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	34	\$ 95,839	\$ 87,652	\$ 5,040
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	585	\$ 10,214,891	\$ 7,065,538	\$ 406,270
INTERSTATE TELECOMMUNICATIONS	43	\$ 15,121	\$ 15,121	\$ 643

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-125 SOCORRO

SOCORRO 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 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 76 120	* * 1,118,798 3,108,252	* * 524,739 2,388,558	* * 32,093 146,247
TOTAL				
311000 FOOD MANUFACTURING 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	* * 9 * 10 * * 20 52	* * 27,704 642,025 1,610,674 2,414,349	* * 15,410 238,365 28,025 319,175	* * 944 14,600 1,717 19,549
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * 53 * * * 81	* * * * 764,577 896,016	* * * * 500,794 592,605	* * * * 30,672 36,296
TOTAL				
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	* * * * * * * 15 * 24	* * * * * * * 3,887,509 593,847	* * * * * * * 3,053,707 531,428	* * * * * * * 187,028 32,470
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	11	\$ 113,730	\$ 112,828	\$ 6,907
52110 DEPARTMENT STORES	*	*	*	*
52900 OTHER GENERAL MERCHANDISE STORES	20	2,233,053	1,771,476	108,503
53000 MISCELLANEOUS STORE RETAILERS	242	2,169,245	1,872,319	114,594
53930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
54110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	355	\$ 12,026,926	\$ 9,632,787	\$ 588,030
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 50,308	\$ 50,308	\$ 3,081
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	77	\$ 734,155	\$ 642,785	\$ 39,371
522110 COMMERCIAL BANKING	9	\$ 237,104	\$ 215,898	\$ 13,224
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	21	\$ 292,459	\$ 257,584	\$ 15,777
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	41	\$ 606,994	\$ 534,655	\$ 32,389
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	75	\$ 804,397	\$ 250,574	\$ 15,348
541100 LEGAL SERVICES	12	140,495	140,495	8,605
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	97	\$ 1,041,780	\$ 465,110	\$ 28,488
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	29	1,476,097	1,341,060	82,140
622000 HOSPITALS	9	122,020	122,020	7,474
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY

713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES

721000 ACCOMMODATIONS

722110 FULL-SERVICE RESTAURANTS

722210 LIMITED SERVICE EATING PLACES

722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)

OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE

811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE

811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE

812000 PERSONAL & LAUNDRY SERVICES

812113 NAIL SALONS

812990 ALL OTHER PERSONAL SERVICES

813400 CIVIL AND SOCIAL ORGANIZATIONS

OTHER SERVICES

921194 LOCAL GOVERNMENT-MUNICIPALITIES

GOVERNMENTS

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	33	1,656,238	1,654,314	101,319
	47	2,074,251	1,621,580	99,322
	*	*	*	*
	9	485,664	484,159	29,655
TOTAL	142	\$ 5,871,262	\$ 5,279,926	\$ 323,387
	209	\$ 2,214,238	\$ 2,095,887	\$ 128,339
	47	\$ 741,283	\$ 657,299	\$ 39,987
	12	128,665	101,328	6,206
	*	*	*	*
	48	207,142	206,901	12,670
	*	*	*	*
	9	9,294	9,294	561
	*	*	*	*
TOTAL	123	\$ 1,154,318	\$ 1,011,772	\$ 61,688
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	1,343	\$ 32,403,129	\$ 24,623,634	\$ 1,505,482
	55	\$ 87,030	\$ 87,030	\$ 3,699

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	16 16	\$ 121,397 \$ 121,397	\$ 117,451 \$ 117,451	\$ 7,047 \$ 7,047
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 22	* * \$ 72,386	* * \$ 65,840	* * \$ 3,950
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	62	366,055	272,415	16,346
453220 GIFT, NOVELTY, & SOUVENIR STORES RETAIL TRADE	* 81	* \$ 953,092	* \$ 627,846	* \$ 37,671
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 38	* * \$ 114,234	* * \$ 94,215	* * \$ 5,653
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	10	77,876	77,876	4,673
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 26	* \$ 188,820	* \$ 139,828	* \$ 8,389
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 144,040	\$ 114,042	\$ 6,843

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	18	\$ 62,888	\$ 52,509	\$ 3,151
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	\$ 1,896,059	\$ 1,430,513	\$ 85,831
INTERSTATE TELECOMMUNICATIONS	36	\$ 14,811	\$ 14,811	\$ 629

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO 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	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	12	\$ 3,648	\$ 3,515	\$ 196
RETAIL TRADE	TOTAL	12 \$ 3,648	\$ 3,515	\$ 196
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL	10 \$ 168,798	\$ 164,826	\$ 9,168
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	TOTAL	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	\$ 259,738	\$ 203,146	\$ 11,300
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION				
UTILITIES				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 1,604,677	\$ 1,152,491	\$ 64,107
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	18	\$ 1,604,677	\$ 1,152,491	\$ 64,107
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	37	\$ 4,975,742	\$ 4,430,956	\$ 246,472
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	\$ 162,419	\$ 12,107	\$ 673
MANUFACTURING	23	\$ 204,952	\$ 18,904	\$ 1,052
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	\$ 47,218	\$ 14,318	\$ 796
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	37	\$ 48,829	\$ 15,833	\$ 881
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
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	92	\$ 306,595	\$ 290,030	\$ 16,134
RETAIL TRADE	130	\$ 1,071,260	\$ 931,199	\$ 51,799
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	52	\$ 431,653	\$ 426,317	\$ 23,714
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	29	\$ 98,298	\$ 98,298	\$ 5,466
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 67,917	\$ 64,365	\$ 3,580
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	33	\$ 221,572	\$ 218,021	\$ 12,127
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	\$ 242,427	\$ 159,653	\$ 8,881
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	32	\$ 431,694	\$ 347,209	\$ 19,314
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	83	\$ 545,634	\$ 493,133	\$ 27,431
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	\$ 30,121	\$ 24,571	\$ 1,367
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	26	\$ 131,591	\$ 74,478	\$ 4,143
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	\$ 12,503,075	\$ 9,782,982	\$ 544,175
INTERSTATE TELECOMMUNICATIONS	43	\$ 22,969	\$ 22,969	\$ 976

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-126 TAOS

TAOS 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	11	\$ 131,551	\$ 103,939	\$ 7,276
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	117	\$ 5,777,216	\$ 5,187,361	\$ 361,432
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	154	2,394,906	1,585,774	110,989
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	291	\$ 8,695,077	\$ 7,250,716	\$ 505,822
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	16	517,863	230,239	16,117
321000 WOOD PRODUCT MANUFACTURING	30	302,282	132,236	9,187
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	739,654	712,425	49,870
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	68	907,795	266,181	18,626
MANUFACTURING				
TOTAL	141	\$ 2,605,619	\$ 1,437,492	\$ 100,549
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	131	1,999,323	536,747	37,329
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	163	\$ 3,631,221	\$ 825,765	\$ 57,561
441100 AUTOMOBILE DEALERS	50	\$ 2,712,751	\$ 619,261	\$ 42,956
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	1,370,947	992,885	69,503
442000 FURNITURE & HOME FURNISHINGS STORES	23	600,476	420,031	29,402
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	2,191,937	1,370,252	95,918
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	34	14,024,875	11,987,760	839,143
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	12	2,933,562	1,272,706	89,089
448150 CLOTHING ACCESSORIES STORES	73	1,627,299	1,536,510	107,553
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	25	340,705	339,143	23,740
453000 MISCELLANEOUS STORE RETAILERS	703	24,700,971	17,727,831	1,239,527
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	995	\$ 53,476,295	\$ 37,949,082	\$ 2,654,617
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	11	\$ 62,475	\$ 62,414	\$ 4,359
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	74	1,141,960	988,166	69,171
OTHER SERVICES	83	\$ 1,172,576	\$ 1,010,944	\$ 70,662
522110 COMMERCIAL BANKING	11	\$ 923,863	\$ 417,002	\$ 29,191
522130 CREDIT UNIONS	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	686,878	148,616	10,403
FINANCE AND INSURANCE	32	\$ 1,648,301	\$ 580,591	\$ 40,642
531000 REAL ESTATE	62	\$ 1,052,560	\$ 847,457	\$ 59,304

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	69	\$ 1,318,617	\$ 983,780	\$ 68,847
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	106	\$ 1,442,306	\$ 620,477	\$ 43,344
541100 LEGAL SERVICES	55	842,008	840,907	58,863
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	353,718	330,924	23,142
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	179	\$ 2,643,413	\$ 1,797,690	\$ 125,726
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	11	188,485	50,762	3,553
521000 AMBULATORY HEALTH CARE SERVICES	67	2,485,190	2,066,219	144,635
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	44	2,778,475	2,532,674	177,263
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	94	4,463,932	4,262,774	298,233
722110 FULL-SERVICE RESTAURANTS	92	4,451,052	4,400,882	307,756
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	329	\$ 15,222,285	\$ 14,148,505	\$ 989,904
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	510	\$ 5,849,123	\$ 4,946,939	\$ 344,373
311100 AUTOMOTIVE REPAIR & MAINTENANCE	44	\$ 1,141,957	\$ 986,089	\$ 69,026
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	187,473	143,126	10,014
312000 PERSONAL & LAUNDRY SERVICES	106	558,022	555,432	38,867
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312930 PARKING LOTS & GARAGES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	10	19,603	19,603	1,372
OTHER SERVICES				
TOTAL	181	\$ 1,935,639	\$ 1,732,834	\$ 121,280
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19	\$ 282,118	\$ 139,852	\$ 9,788

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

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

DATE: 01/15/2003
PAGE: 453

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,026 \$	100,503,829 \$	74,640,620 \$	5,218,311
INTERSTATE TELECOMMUNICATIONS	64 \$	459,389 \$	451,476 \$	19,188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	34	\$ 2,827,809	\$ 2,169,669	\$ 148,981
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	18	108,412	89,381	6,257
CONSTRUCTION	TOTAL 61	\$ 3,224,251	\$ 2,508,894	\$ 172,727
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 10	\$ 167,769	\$ 82,420	\$ 5,769
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	14	20,895	18,985	1,327
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	TOTAL 23	\$ 78,704	\$ 75,656	\$ 5,294
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	10	545,894	528,986	37,029
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	69	117,513	94,616	6,623
RETAIL TRADE	TOTAL 101	\$ 2,108,391	\$ 1,312,698	\$ 91,889
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 46	\$ 100,477	\$ 94,636	\$ 6,625
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE				
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 6,303	\$ 6,256	\$ 438
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	23	\$ 162,950	\$ 161,489	\$ 11,277
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	76	\$ 179,052	\$ 163,574	\$ 11,154
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 62,697	\$ 62,697	\$ 4,389
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	\$ 6,336,258	\$ 4,668,733	\$ 323,590
INTERSTATE TELECOMMUNICATIONS	47	\$ 30,479	\$ 28,496	\$ 1,211

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	38	\$ 1,067,615	\$ 926,925	\$ 67,202
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	28	\$ 147,995	\$ 77,884	\$ 5,647
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	69 \$ 1,257,411	\$ 1,011,834	\$ 73,358
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	12 \$ 73,453	\$ 73,101	\$ 5,300
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	\$ 597,382	\$ 585,971	\$ 42,483
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	\$ 144,135	\$ 137,044	\$ 9,936
453000 MISCELLANEOUS STORE RETAILERS	102	\$ 823,484	\$ 806,871	\$ 58,445
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	138 \$ 1,583,319	\$ 1,546,787	\$ 112,088
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	47 \$ 81,984	\$ 81,506	\$ 5,909
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 28	\$ 249,540	\$ 241,627	\$ 17,508
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 29,025	\$ 28,946	\$ 1,967
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	68	\$ 679,590	\$ 659,956	\$ 47,847
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	\$ 381,366	\$ 381,366	\$ 27,630
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 117	\$ 1,300,126	\$ 1,278,319	\$ 92,219
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	79	\$ 887,105	\$ 877,419	\$ 63,185
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	21	\$ 42,653	\$ 28,487	\$ 2,065
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 33	\$ 108,191	\$ 91,888	\$ 6,662
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	543	\$ 6,017,721	\$ 5,657,001	\$ 409,182
INTERSTATE TELECOMMUNICATIONS	48	\$ 44,777	\$ 44,554	\$ 1,894

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION
UTILITIES

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

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
235000 SPECIAL TRADE CONTRACTORS
CONSTRUCTION

	15	\$ 498,443	\$ 498,443	\$ 34,891
	11	291,933	283,270	19,829
TOTAL	26	\$ 790,376	\$ 781,713	\$ 54,720

339900 OTHER MISCELLANEOUS MANUFACTURING
MANUFACTURING

TOTAL	*	*	*	*
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421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
422400 GROCERY & RELATED PRODUCT WHOLESALERS
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS
WHOLESALE TRADE

	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	14	\$ 10,669	\$ 10,669	\$ 747

442000 FURNITURE & HOME FURNISHINGS STORES
444100 BUILDING MATERIAL AND SUPPLY DEALERS
448150 CLOTHING ACCESSORIES STORES
453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

	*	*	*	*
	*	*	*	*
	*	*	*	*
	30	307,447	266,473	18,653
TOTAL	39	\$ 334,029	\$ 291,173	\$ 20,382

513300 TELECOMMUNICATIONS
OTHER SERVICES

	16	\$ 32,276	\$ 32,276	\$ 2,259
TOTAL	16	\$ 32,276	\$ 32,276	\$ 2,259

531000 REAL ESTATE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C
REAL ESTATE & RENTAL & LEASING

	*	*	*	*
	*	*	*	*
TOTAL	11	\$ 42,785	\$ 42,637	\$ 2,985

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
621000 AMBULATORY HEALTH CARE SERVICES
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES
721000 ACCOMMODATIONS
721191 BED & BREAKFAST INNS
722110 FULL-SERVICE RESTAURANTS
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)
OTHER SERVICES

	*	*	*	*
	*	*	*	*
	*	*	*	*
	15	159,223	147,778	10,344
	*	*	*	*
	*	*	*	*
	13	40,561	40,561	2,787
TOTAL	47	\$ 1,200,235	\$ 1,158,854	\$ 81,067

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	15	\$ 154,672	\$ 39,071	\$ 2,699
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811100 AUTOMOTIVE REPAIR & MAINTENANCE

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 59,114	\$ 57,508	\$ 4,026
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 2,791,112	\$ 2,579,524	\$ 180,478
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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* EDITED *

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

DATE: 01/15/2003
PAGE: 460

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 1,856,344	\$ 1,853,712	\$ 117,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		29 \$	148,059 \$	85,907 \$
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		53 \$	667,678 \$	572,762 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS 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	16	\$ 261,749	\$ 89,301	\$ 5,637
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	21	\$ 3,824,432	\$ 3,639,180	\$ 229,723
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	15	1,032,529	623,510	39,359
235000 SPECIAL TRADE CONTRACTORS	216	4,170,296	2,555,390	161,213
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	507	\$ 13,892,817	\$ 9,522,285	\$ 600,666
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	27	555,003	160,414	10,122
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	9	102,428	38,614	2,438
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	43	575,198	165,026	10,415
MANUFACTURING				
TOTAL	93	\$ 1,381,736	\$ 405,784	\$ 25,510
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	91	2,349,793	378,061	23,838
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	117	\$ 2,858,167	\$ 429,014	\$ 27,055
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	16	374,580	228,869	14,447

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	\$ 615,388	\$ 257,017	\$ 16,224
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	29	422,499	394,507	24,903
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	27	3,425,371	2,103,756	129,786
448150 CLOTHING ACCESSORIES STORES	14	625,464	453,235	28,610
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	18	226,431	221,491	13,982
453000 MISCELLANEOUS STORE RETAILERS	329	3,320,171	2,374,293	149,835
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 467	\$ 9,470,430	\$ 6,462,955	\$ 404,915
484000 TRUCK TRANSPORTATION	13	\$ 361,926	\$ 347,881	\$ 21,546
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	27	181,872	178,982	11,263
TRANSPORTATION & WAREHOUSING	TOTAL 40	\$ 543,799	\$ 526,864	\$ 32,809
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	73	2,645,037	2,356,614	148,761
OTHER SERVICES	TOTAL 80	\$ 2,829,092	\$ 2,521,004	\$ 159,138
522130 CREDIT UNIONS	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 9	\$ 4,532	\$ 4,488	\$ 275
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 66	\$ 1,377,890	\$ 972,776	\$ 61,305
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	84	\$ 469,475	\$ 288,954	\$ 18,186
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	219,796	200,501	12,657
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 104	\$ 724,869	\$ 523,256	\$ 32,975
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	22	284,651	251,648	15,695
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	21	248,491	244,374	15,415
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	479,417	476,992	30,065
721000 ACCOMMODATIONS	60	895,013	891,687	56,285
722110 FULL-SERVICE RESTAURANTS	43	1,315,279	1,315,279	82,967
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	378,854	378,854	23,915
OTHER SERVICES	TOTAL 181	\$ 3,632,775	\$ 3,582,811	\$ 225,826
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	431	\$ 3,469,518	\$ 2,939,667	\$ 183,506
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 234,153	\$ 220,748	\$ 13,935
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	57,220	55,707	3,516
812000 PERSONAL & LAUNDRY SERVICES	87	1,170,103	1,119,254	70,637
812990 ALL OTHER PERSONAL SERVICES	18	108,245	102,959	6,499
OTHER SERVICES	TOTAL 157	\$ 1,569,722	\$ 1,498,668	\$ 94,587
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,303	\$ 45,899,253	\$ 33,170,399	\$ 2,087,215
INTERSTATE TELECOMMUNICATIONS	56	\$ 174,507	\$ 161,250	\$ 6,853

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	18 34	113,884 605,836	50,308 502,108	3,207 32,009
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION				
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING				
421600 ELECTRIC GOODS WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13 *	10,250 *	4,117 *	262 *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 19	* 935,476	* 357,221	* 22,773
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
446110 PHARMACIES & DRUG STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* 94	* 370,015	* 261,930	* 16,698
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	115 *	899,921 *	550,144 *	35,072 *
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	35 *	54,037 *	54,036 *	3,445 *
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 47,602	\$ 43,406	\$ 2,767
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 27	\$ 162,829	\$ 157,356	\$ 10,031
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 85,580	\$ 56,344	\$ 3,592
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 34,897	\$ 32,807	\$ 2,091
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 40,769	\$ 40,769	\$ 2,599
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 21	\$ 90,118	\$ 84,762	\$ 5,404
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	\$ 3,601,055	\$ 2,325,098	\$ 148,225
INTERSTATE TELECOMMUNICATIONS	40	\$ 25,676	\$ 25,676	\$ 1,091

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	27	\$ 1,680,933	\$ 937,829	\$ 59,787
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	73	865,002	174,648	11,134
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	109	\$ 2,873,613	\$ 1,440,154	\$ 91,810
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	156,727	151,417	9,653
MANUFACTURING	34	\$ 637,866	\$ 307,269	\$ 19,588
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	46	80,873	61,881	3,945
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	63	\$ 1,124,250	\$ 868,144	\$ 55,344
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	*	*	*	*
447100 GASOLINE STATIONS	15	3,042,009	1,774,797	113,143
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	11	\$ 1,412,795	\$ 945,811	\$ 60,295
453000 MISCELLANEOUS STORE RETAILERS	164	2,139,659	1,745,238	111,259
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	228	\$ 9,348,820	\$ 6,683,921	\$ 426,100
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	15	\$ 389,864	\$ 318,311	\$ 16,653
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	53	\$ 211,872	\$ 165,641	\$ 10,560
522110 COMMERCIAL BANKING	9	\$ 138,701	\$ 113,210	\$ 7,217
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	18	\$ 157,719	\$ 132,069	\$ 8,419
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	17	\$ 17,802	\$ 17,802	\$ 1,135
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 397,292	\$ 318,796	\$ 20,323
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	40	\$ 501,220	\$ 411,505	\$ 26,233
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	301,268	301,268	19,206
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	36	1,563,816	1,397,045	89,062
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
OTHER SERVICES	TOTAL	72 \$	2,497,523 \$	2,274,814 \$	145,019
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		141 \$	2,512,952 \$	398,831 \$	25,418
811100 AUTOMOTIVE REPAIR & MAINTENANCE		22 \$	386,028 \$	316,843 \$	20,199
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES		30	90,060	90,030	5,738
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	*
OTHER SERVICES	TOTAL	63 \$	545,125 \$	411,691 \$	26,244
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		864 \$	21,295,324 \$	13,818,215 \$	877,263
INTERSTATE TELECOMMUNICATIONS		40 \$	28,176 \$	28,176 \$	1,198

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	19	\$ 101,416	\$ 43,962	\$ 2,748
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 5,770	\$ 5,770	\$ 361
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	\$ 295,816	\$ 234,116	\$ 14,632
INTERSTATE TELECOMMUNICATIONS	13	\$ 1,038	\$ 1,038	\$ 44

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	19 29	9,022 41,993	7,551 40,522	434 2,330
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 11,306 \$ 11,306	\$ 11,113 \$ 11,113	\$ 639 \$ 639
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	\$ 414,054	\$ 220,967	\$ 12,705
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	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	20	116,209	45,898	2,926
CONSTRUCTION	TOTAL 37	\$ 1,217,664	\$ 989,710	\$ 63,094
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	\$ 12,141	\$ 12,141	\$ 774
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 23	\$ 228,375	\$ 84,227	\$ 5,370
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	85	1,075,461	375,273	23,924
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	TOTAL 106	\$ 1,854,181	\$ 1,078,973	\$ 68,785
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 44	\$ 120,688	\$ 120,633	\$ 7,690
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-503 ESTANCIA

TORRANCE 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	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 931,268	\$ 168,670	\$ 10,753
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	37	\$ 1,198,738	\$ 409,850	\$ 26,128
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	65	\$ 6,459,001	\$ 6,458,148	\$ 411,367
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 88,119	\$ 77,429	\$ 4,936
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	9	\$ 44,214	\$ 44,214	\$ 2,819
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 138,392	\$ 127,702	\$ 8,141
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	366	\$ 11,640,864	\$ 9,542,400	\$ 607,864
INTERSTATE TELECOMMUNICATIONS	31	\$ 12,220	\$ 12,220	\$ 519

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
CONSTRUCTION

	<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	* *	* *	* *	* *

327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING
339900 OTHER MISCELLANEOUS MANUFACTURING
MANUFACTURING

TOTAL	* *	* *	* *	* *
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
OTHER SERVICES

TOTAL	* *	* *	* *	* *
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

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

16	\$	137,381	\$	102,532	\$	5,960
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INTERSTATE TELECOMMUNICATIONS

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE 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 UTILITIES	11 11	\$ 1,581,386 \$ 1,581,386	\$ 1,542,552 \$ 1,542,552	\$ 89,661 \$ 89,661
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 369,747	\$ 268,082	\$ 15,582
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	14	266,961	133,372	7,752
234900 OTHER HEAVY CONSTRUCTION	18	42,362	34,465	2,003
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	46 105	591,082 \$ 1,270,151	416,351 \$ 852,270	24,199 \$ 49,537
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* 13	* 1,600,078	* 1,412,201	* 82,084
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* 13	* 164,383	* 122,250	* 7,106
331000 PRIMARY METAL MANUFACTURING	* 35	* 1,776,665	* 1,546,655	* 89,891
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 44	* 283,656	* 109,868	* 6,386
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* 44	* 283,656	* 109,868	* 6,386
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* 44	* 283,656	* 109,868	* 6,386
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* 44	* 283,656	* 109,868	* 6,386
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 50	* 322,975	* 111,431	* 6,477
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
443120 COMPUTER & SOFTWARE STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* 10	* 37,655	* 14,384	* 836
452900 OTHER GENERAL MERCHANDISE STORES	129	2,274,372	1,911,240	111,091
453000 MISCELLANEOUS STORE RETAILERS	* 129	* 2,274,372	* 1,911,240	* 111,091
453930 MANUFACTURED (MOBILE) HOME DEALERS	* 129	* 2,274,372	* 1,911,240	* 111,091
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 158	* 3,499,290	* 3,098,668	* 180,110
484000 TRUCK TRANSPORTATION	13	\$ 161,043	\$ 19,594	\$ 1,139
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	12	491,768	491,768	28,584

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	25	\$ 652,811	\$ 511,362	\$ 29,723
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	54	936,544	862,272	50,120
OTHER SERVICES	58	936,737	862,465	50,131
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	20	325,285	313,573	18,226
REAL ESTATE & RENTAL & LEASING	20	325,285	313,573	18,226
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	45	151,063	123,435	7,173
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	11	127,187	127,187	7,393
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	555,617	543,640	31,599
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	103	1,391,092	1,336,320	77,672
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	126	659,362	484,401	28,156
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	49	339,150	204,436	11,873
812000 PERSONAL & LAUNDRY SERVICES	17	53,335	53,335	3,100
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	74	531,769	339,167	19,704
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	769	\$ 12,950,047	\$ 11,001,388	\$ 639,434
INTERSTATE TELECOMMUNICATIONS	43	\$ 30,205	\$ 30,205	\$ 1,284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	9	\$ 502,099	\$ 411,307	\$ 25,964
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	776,049	551,428	34,809
CONSTRUCTION	40	\$ 1,121,002	\$ 739,239	\$ 46,664
TOTAL	40	\$ 1,121,002	\$ 739,239	\$ 46,664
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	18	\$ 236,203	\$ 122,241	\$ 7,716
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	67,091	18,775	1,185
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	50	\$ 102,425	\$ 39,695	\$ 2,506
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	239,814	73,391	4,633
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	9	1,465,698	1,375,435	86,824
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	14	497,105	226,212	14,280
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	15	296,590	291,808	18,420
453000 MISCELLANEOUS STORE RETAILERS	106	718,670	620,907	39,187

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 177	* \$ 3,943,131	* \$ 2,919,335	* \$ 184,276
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 15	* \$ 120,094	* \$ 119,381	* \$ 7,536
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 39	* 243,543	* 236,241	* 14,912
513300 TELECOMMUNICATIONS OTHER SERVICES	* 45	* \$ 272,645	* \$ 251,030	* \$ 15,845
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 15	* \$ 235,259	* \$ 139,926	* \$ 8,833
531000 REAL ESTATE	* *	* *	* *	* *
532230 VIDEO TAPE & DISC RENTAL REAL ESTATE & RENTAL & LEASING	* 15	* \$ 45,454	* \$ 29,783	* \$ 1,880
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 976,845	\$ 906,273	\$ 57,207
541100 LEGAL SERVICES	* 10	* 280,223	* 239,911	* 15,144
521000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI HOSPITALS	* 17	* 350,359	* 332,260	* 20,974
521000 ACCOMMODATIONS	* 23	* 661,431	* 660,906	* 41,719
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* 23	* 661,431	* 660,906	* 41,719
722110 FULL-SERVICE RESTAURANTS	* 100	* \$ 2,571,212	* \$ 2,441,477	* \$ 154,116
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 100	* \$ 2,571,212	* \$ 2,441,477	* \$ 154,116
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	93	\$ 863,988	\$ 596,352	\$ 37,645
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 60,178	\$ 58,995	\$ 3,724
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	28,846	28,846	1,821
812000 PERSONAL & LAUNDRY SERVICES	25	49,774	49,774	3,142
812112 BEAUTY SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 55	* \$ 219,484	* \$ 218,301	* \$ 13,780
921191 FEDERAL GOVERNMENT ALL OTHER	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	647 \$	10,475,047 \$	8,211,883 \$	518,364
INTERSTATE TELECOMMUNICATIONS	34 \$	13,929 \$	13,929 \$	594

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454210 VENDING MACHINE OPERATORS RETAIL TRADE	* 38 * 42	* 147,327 * 151,339	* 137,565 * 141,577	* 8,512 * 8,760
513300 TELECOMMUNICATIONS OTHER SERVICES	21 21	\$ 134,866 \$ 134,866	\$ 88,003 \$ 88,003	\$ 5,444 \$ 5,444
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 198,919	\$ 172,443	\$ 10,670
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 551,305	\$ 452,859	\$ 28,019
INTERSTATE TELECOMMUNICATIONS	11	\$ 2,326	\$ 2,326	\$ 99

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	14	13,911	13,211	817
RETAIL TRADE	18	\$ 15,771	\$ 15,071	\$ 933
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 7,544	\$ 7,419	\$ 459
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 41,533	\$ 25,075	\$ 1,552
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	13,795	12,444	770
RETAIL TRADE	21	\$ 14,620	\$ 13,270	\$ 821
TOTAL	12	\$ 4,299	\$ 4,299	\$ 266
613300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	18	\$ 11,976	\$ 11,682	\$ 723
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 43,513	\$ 41,264	\$ 2,553
INTERSTATE TELECOMMUNICATIONS	15	\$ 258	\$ 258	\$ 11

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	9	\$ 1,457,968	\$ 279,786	\$ 14,689
TOTAL	9	\$ 1,457,968	\$ 279,786	\$ 14,689
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	3,779,730	3,763,628	197,591
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	\$ 4,064,153	\$ 4,041,797	\$ 212,194
TOTAL	13	\$ 4,064,153	\$ 4,041,797	\$ 212,194
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 129,630	\$ 129,630	\$ 6,806
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	28	\$ 410,208	\$ 389,436	\$ 20,445
TOTAL	28	\$ 410,208	\$ 389,436	\$ 20,445
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	9	\$ 115,952	\$ 26,259	\$ 1,379
TOTAL	9	\$ 115,952	\$ 26,259	\$ 1,379
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 4,341	\$ 3,482	\$ 183
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	23	\$ 144,424	\$ 143,478	\$ 7,533
TOTAL	23	\$ 144,424	\$ 143,478	\$ 7,533
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	60	136,335	121,218	6,364
RETAIL TRADE	79	\$ 362,319	\$ 335,361	\$ 17,607
TOTAL	79	\$ 362,319	\$ 335,361	\$ 17,607
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 9	* \$ 139,048	* \$ 139,048	* \$ 7,300
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* 36	* \$ 86,728	* \$ 83,376	* \$ 4,377
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 18	* \$ 186,343	* \$ 173,443	* \$ 9,106
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 216,966	\$ 175,600	\$ 9,219
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* 15	* \$ 108,851	* \$ 98,648	* \$ 5,179
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	\$ 7,993,041	\$ 6,586,315	\$ 345,782
INTERSTATE TELECOMMUNICATIONS	29	\$ 4,369	\$ 4,369	\$ 186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	13 13	\$ 382,321 \$ 382,321	\$ 114,973 \$ 114,973	\$ 7,615 \$ 7,615
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 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	84 * * 136 * * *	\$ 1,782,406 * * \$ 1,358,443 * * *	\$ 1,458,930 * * \$ 931,871 * * *	\$ 96,636 * * \$ 61,703 * * \$ 180,695
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * 25 52	* * * * * * * \$ 539,480 \$ 64,834,632	* * * * * * * \$ 141,139 \$ 426,406	* * * * * * * \$ 9,350 \$ 28,249
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	* * * 99 * 10 * 135	* * * \$ 1,322,049 * \$ 38,932 * \$ 2,299,373	* * * \$ 165,233 * \$ 13,992 * \$ 387,733	* * * \$ 10,946 * \$ 927 * \$ 25,686
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES	* 17 *	* \$ 1,342,544 *	* \$ 1,102,727 *	* \$ 73,056 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	1,336,961	870,735	57,686
445100 GROCERY STORES	16	2,312,112	1,939,989	128,524
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	13	257,566	257,566	17,064
448150 CLOTHING ACCESSORIES STORES	23	484,858	484,858	32,122
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	17	1,910,445	1,021,205	67,655
453000 MISCELLANEOUS STORE RETAILERS	307	29,283,630	24,632,772	1,631,924
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	438	\$ 39,228,795	\$ 31,655,416	\$ 2,097,174
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	64	\$ 492,080	\$ 416,907	\$ 27,620
522110 COMMERCIAL BANKING	17	\$ 315,521	\$ 278,323	\$ 18,439
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	26	\$ 407,196	\$ 349,929	\$ 23,183
531000 REAL ESTATE	49	\$ 191,697	\$ 144,149	\$ 9,550
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	55	\$ 516,639	\$ 469,091	\$ 31,077
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	78	\$ 1,077,274	\$ 802,579	\$ 53,133
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	99	\$ 1,348,859	\$ 1,067,136	\$ 70,660
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
511000 EDUCATIONAL SERVICES	20	\$ 87,421	\$ 12,524	\$ 829

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521000 AMBULATORY HEALTH CARE SERVICES	37	\$ 1,113,863	\$ 945,694	\$ 62,651
622000 HOSPITALS	26	1,895,587	1,685,525	111,666
524410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	319,798	319,798	21,187
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	70	2,473,060	2,281,420	151,038
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	188 \$ 6,412,689	\$ 5,767,836	\$ 382,011
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	243	\$ 4,091,342	\$ 2,799,861	\$ 185,310
811100 AUTOMOTIVE REPAIR & MAINTENANCE	66	\$ 2,311,296	\$ 2,114,235	\$ 137,976
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	199,027	78,949	5,230
812000 PERSONAL & LAUNDRY SERVICES	90	471,610	452,867	30,003
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	186 \$ 2,995,008	\$ 2,659,126	\$ 174,075
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,759	\$ 127,732,487	\$ 49,688,027	\$ 3,289,359
INTERSTATE TELECOMMUNICATIONS	53	\$ 80,891	\$ 80,891	\$ 3,438

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

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

DATE: 01/15/2003
PAGE: 488

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

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

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-316 LOS LUNAS

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	*	*	*	*
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 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	111 * * 217 * * *	\$ 4,239,717 * * 10,197,735 * * *	\$ 2,820,232 * * 7,431,214 * * *	\$ 186,455 * * 491,706 * * *
TOTAL	342	\$ 14,783,246	\$ 10,393,615	\$ 687,580
311000 FOOD MANUFACTURING 311600 MEAT PRODUCT 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	* * * * * * * * 45 75	* * * * * * * * 1,109,484 1,696,706	* * * * * * * * 251,117 782,591	* * * * * * * * 16,574 51,784
TOTAL	75	\$ 1,696,706	\$ 782,591	\$ 51,784
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE 421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* * * * 100 * * 9 140	* * * * 4,662,774 * * 569,025 5,375,754	* * * * 2,746,941 * * 510,440 3,355,611	* * * * 181,985 * * 33,817 222,309
TOTAL	140	\$ 5,375,754	\$ 3,355,611	\$ 222,309
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES	* 19 13	* 20,658,438 544,072	* 1,661,156 474,981	* 110,052 31,467

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	13	9,237,971	7,648,506	506,714
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	721,859	675,888	44,778
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	286,942	268,984	17,820
453000 MISCELLANEOUS STORE RETAILERS	320	6,335,743	4,395,475	291,201
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	408	\$ 41,703,691	\$ 17,210,235	\$ 1,140,179
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	12	\$ 233,483	\$ 20,996	\$ 1,386
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	70	749,923	619,115	41,015
OTHER SERVICES	84	\$ 765,970	\$ 634,383	\$ 42,026
TOTAL				
522110 COMMERCIAL BANKING	16	\$ 340,000	\$ 269,254	\$ 17,838
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	12	83,228	83,228	5,514
FINANCE AND INSURANCE	35	\$ 444,022	\$ 372,343	\$ 24,668
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	66	\$ 545,678	\$ 473,610	\$ 31,377
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	90	\$ 858,548	\$ 706,746	\$ 46,822
541100 LEGAL SERVICES	49	1,517,205	1,517,205	99,576
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	154	\$ 2,869,336	\$ 2,717,534	\$ 179,098
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	11	80,123	80,123	5,308
621000 AMBULATORY HEALTH CARE SERVICES	43	1,355,174	1,327,846	87,866
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	26	534,748	534,332	35,399
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	342,644	342,644	22,700
722110 FULL-SERVICE RESTAURANTS	81	4,744,693	4,741,877	314,149
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	190	\$ 7,131,838	\$ 7,101,278	\$ 470,299
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	327	\$ 4,396,311	\$ 2,719,623	\$ 180,136
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 600,450	\$ 549,987	\$ 36,428
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	26	265,350	215,492	14,147
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	67	409,451	409,451	27,126
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	144	\$ 1,507,900	\$ 1,190,492	\$ 78,731
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,991	\$ 83,290,516	\$ 48,352,189	\$ 3,200,989
INTERSTATE TELECOMMUNICATIONS	64	\$ 105,112	\$ 105,112	\$ 4,467

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

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

DATE: 01/15/2003
PAGE: 492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

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

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	28 * 39 *	\$ 143,409 * \$ 371,808 *	\$ 74,777 * \$ 202,665 *	\$ 4,861 * \$ 13,173 *
TOTAL	69	\$ 517,159	\$ 279,384	\$ 18,159
315000 APPAREL MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 18 *	* * * \$ 717,446 *	* * * \$ 101,693 *	* * * \$ 6,610 *
TOTAL	28	\$ 773,373	\$ 140,522	\$ 9,134
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	* * * 38 * * * *	* * * \$ 307,405 * * * *	* * * \$ 264,387 * * * *	* * * \$ 17,185 * * * *
TOTAL	58	\$ 1,231,488	\$ 360,451	\$ 23,429
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * * * 172 * * *	* * * * * * * * \$ 2,227,594 * * *	* * * * * * * * \$ 852,741 * * *	* * * * * * * * \$ 55,428 * * *
TOTAL	209	\$ 3,584,270	\$ 2,141,219	\$ 139,179
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	36	240,901	218,097	14,176
OTHER SERVICES	42	\$ 241,274	\$ 218,462	\$ 14,200
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
531000 REAL ESTATE	17	\$ 68,040	\$ 68,040	\$ 4,423
REAL ESTATE & RENTAL & LEASING	17	\$ 68,040	\$ 68,040	\$ 4,423
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	51	\$ 285,663	\$ 222,109	\$ 14,426
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	25	884,371	876,171	56,936
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	44	\$ 1,108,397	\$ 1,094,678	\$ 71,099
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	123	\$ 1,227,196	\$ 1,031,635	\$ 67,056
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 364,941	\$ 167,386	\$ 10,880
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	16	33,589	33,589	2,183
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	45	\$ 611,874	\$ 371,187	\$ 24,127
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	710	\$ 10,762,909	\$ 6,917,816	\$ 449,591
INTERSTATE TELECOMMUNICATIONS	34	\$ 22,455	\$ 22,455	\$ 954

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15 \$	96,593 \$	68,705 \$	4,079

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

DATE: 01/15/2003
PAGE: 496

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	10	\$ 52,619	\$ 48,819	\$ 2,899
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 52,619	\$ 48,819	\$ 2,899
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	20	\$ 7,259,699	\$ 5,747,135	\$ 341,236
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	98	\$ 2,006,994	\$ 1,379,320	\$ 81,862
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	13	751,335	213,356	12,668
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	177	2,254,838	1,102,576	65,406
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	308	\$ 5,555,518	\$ 3,223,293	\$ 191,273
311000 FOOD MANUFACTURING	*	*	*	*
311610 ANIMAL SLAUGHTERING & PROCESSING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	49	5,405,066	176,954	10,475
MANUFACTURING	77	\$ 6,673,288	\$ 1,063,249	\$ 63,099
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	58	897,829	207,541	12,323
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	1,198,007	103,845	6,166
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	86	\$ 3,527,464	\$ 430,241	\$ 25,546
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	18	1,119,249	991,085	58,846
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	250	4,912,456	3,544,921	210,476
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	318	\$ 6,961,732	\$ 5,029,428	\$ 298,619
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	15	\$ 153,141	\$ 34,136	\$ 2,027
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	55	\$ 2,916,560	\$ 2,653,003	\$ 157,522
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	58	\$ 554,814	\$ 498,232	\$ 29,581
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	90	\$ 462,186	\$ 308,114	\$ 18,291
541100 LEGAL SERVICES	12	148,268	148,268	8,765
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	19	77,072	75,739	4,497
621000 AMBULATORY HEALTH CARE SERVICES	12	320,534	320,534	19,032
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522000 HOSPITALS	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	27	236,480	231,580	13,637
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	200	\$ 2,111,976	\$ 1,586,347	\$ 94,035
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	270	\$ 3,560,383	\$ 2,298,590	\$ 136,408
811100 AUTOMOTIVE REPAIR & MAINTENANCE	55	\$ 543,844	\$ 427,625	\$ 25,390
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	60	770,980	655,598	38,923
812000 PERSONAL & LAUNDRY SERVICES	52	214,354	150,535	8,937
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	171	\$ 1,562,954	\$ 1,240,246	\$ 73,635
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 536,381	\$ 521,051	\$ 30,937
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,612	\$ 41,445,804	\$ 24,385,027	\$ 1,447,485
INTERSTATE TELECOMMUNICATIONS	48	\$ 103,058	\$ 103,058	\$ 4,380

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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				
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	23	\$ 720,615	\$ 663,012	\$ 33,151
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 1,953,699	\$ 1,592,312	\$ 79,616
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	33	\$ 5,266,726	\$ 4,905,339	\$ 245,267
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	67	\$ 2,867,205	\$ 2,744,596	\$ 137,230
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	\$ 9,656,410	\$ 8,476,100	\$ 423,805

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 157,240	\$ 72,828	\$ 3,641
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	18	792,484	125,965	6,298
AGRICULTURE, FORESTRY, HUNTING, & FISHING	27	\$ 949,724	\$ 198,793	\$ 9,940
211110 OIL & GAS EXTRACTION	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	11	108,204	102,421	5,121
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	151	9,727,440	9,003,423	450,171
MINING	172	\$ 14,066,128	\$ 10,820,911	\$ 541,046
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	\$ 15,378,754	\$ 4,215,448	\$ 210,772
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	80	\$ 4,767,036	\$ 3,040,201	\$ 152,010
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	242,588	241,001	12,050
235000 SPECIAL TRADE CONTRACTORS	197	11,137,534	5,026,616	251,332
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	297	\$ 16,468,667	\$ 8,536,480	\$ 426,825
311000 FOOD MANUFACTURING	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	9	3,970,287	11,795	590
321000 WOOD PRODUCT MANUFACTURING	9	1,354,999	552,278	27,614
323100 PRINTING & RELATED SUPPORT ACTIVITIES	48	12,493,545	2,680,808	134,040
324110 PETROLEUM REFINERIES	9	1,130,448	1,018,364	50,918
325100 BASIC CHEMICAL MANUFACTURING	36	2,213,019	582,569	29,128
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	16	898,235	285,831	14,292
331000 PRIMARY METAL MANUFACTURING	25	3,589,629	991,895	49,595
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	18	825,262	169,059	8,453
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	24	4,423,249	563,149	28,157
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	19	4,987,504	693,084	34,654
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	28	4,820,340	519,725	25,986
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	503	47,010,122	11,802,705	590,136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANUFACTURING				
TOTAL	769	\$ 93,869,833	\$ 23,392,686	\$ 1,169,635
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	80	\$ 20,141,243	\$ 3,720,042	\$ 186,002
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	72	24,351,252	7,654,239	382,712
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	54	9,637,107	509,892	25,495
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	186	39,991,677	19,853,608	992,680
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,244	521,823,776	35,392,175	1,769,609
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	89	157,841,054	3,338,555	166,928
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	108	109,840,708	3,145,214	157,259
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	70	49,472,211	2,740,917	137,046
422950 PAINT, VARNISH, & SUPPLIES WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	1,916	\$ 939,358,158	\$ 76,767,663	\$ 3,838,382
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	12	9,490,802	55,974	2,799
441229 ALL OTHER MOTOR VEHICLE DEALERS	25	4,273,105	2,608,974	130,449
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	51	2,736,770	900,701	45,035
442000 FURNITURE & HOME FURNISHINGS STORES	56	1,636,289	838,808	41,940
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	51	2,926,493	600,942	30,047
444130 HARDWARE STORES	16	1,974,551	231,903	11,596
445100 GROCERY STORES	41	7,485,768	282,309	14,115
446110 PHARMACIES & DRUG STORES	17	45,277,413	2,195,896	109,795
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	9	1,594,548	155,534	7,777
448110 MEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	38	1,379,360	1,273,629	63,681
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	10	4,338,996	4,099,826	204,991
452900 OTHER GENERAL MERCHANDISE STORES	20	270,685	185,403	9,270
453000 MISCELLANEOUS STORE RETAILERS	2,298	332,280,527	109,893,253	5,494,664
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	311,155	168,094	8,405
454210 VENDING MACHINE OPERATORS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	2,686	\$ 417,243,991	\$ 124,426,172	\$ 6,221,310
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	63	36,247,365	2,787,397	139,370
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	14	1,299,861	1,299,861	64,993
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	90	\$ 38,226,996	\$ 4,410,468	\$ 220,524
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	45	10,553,722	7,599,143	379,956
OTHER SERVICES	63	11,859,737	7,998,785	399,939
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	48	10,743,573	6,731,947	336,597
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	67,737	67,737	3,387
FINANCE AND INSURANCE	65	13,162,499	7,517,789	375,890
531000 REAL ESTATE	114	4,825,196	4,252,741	212,638
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	135	7,298,360	5,429,508	271,476
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	491	49,972,714	32,580,305	1,629,015
541100 LEGAL SERVICES	12	5,397,338	394,772	19,739
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	78	7,681,049	6,362,908	318,145
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	22	694,426	536,307	26,815
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	27	1,651,446	1,432,844	71,642
OTHER SERVICES	639	68,110,407	41,575,344	2,078,767
551112 OFFICES OF OTHER HOLDING COMPANIES	19	446,311	446,311	22,316

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL 19	\$ 446,311	\$ 446,311	\$ 22,316
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	31	2,488,687	1,460,882	73,044
611000 EDUCATIONAL SERVICES	41	1,492,866	445,783	22,290
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	34	3,304,059	1,088,377	54,419
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	702,004	570,907	28,545
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	33	2,633,798	2,633,798	131,690
722110 FULL-SERVICE RESTAURANTS	50	10,177,619	2,666,658	133,333
OTHER SERVICES	TOTAL 221	\$ 21,804,556	\$ 9,783,305	\$ 489,166
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,839	\$ 179,685,966	\$ 104,253,545	\$ 5,212,677
811100 AUTOMOTIVE REPAIR & MAINTENANCE	146	\$ 12,331,567	\$ 12,127,675	\$ 606,383
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	115	10,756,204	7,717,499	385,875
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	69	1,771,959	1,585,436	79,272
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	22	253,627	200,163	10,008
OTHER SERVICES	TOTAL 357	\$ 25,363,980	\$ 21,881,396	\$ 1,094,070
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	41	2,751,640	2,751,640	137,582
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	TOTAL 44	\$ 2,829,101	\$ 2,762,601	\$ 138,130
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	66	\$ 4,990,714	\$ 931,402	\$ 46,570
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,420	\$ 1,871,113,880	\$ 455,348,604	\$ 22,767,434
INTERSTATE TELECOMMUNICATIONS	39	\$ 4,967,285	\$ 4,967,285	\$ 211,110
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 4,967,285	\$ 4,967,285	\$ 211,110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

PUEBLO/TRIBAL TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * \$ 9,292	* * \$ 9,222	* * \$ 504
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	27 *	\$ 1,165,861 *	\$ 1,074,969 *	\$ 59,541 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	122	\$ 17,492,201	\$ 2,437,793	\$ 156,602
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	14	159,898	53,929	3,356
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	368	27,059,889	7,478,538	468,862
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	515 \$ 45,037,937	\$ 10,296,209	\$ 649,256
211110 OIL & GAS EXTRACTION	39	\$ 1,815,452	\$ 1,706,683	\$ 106,134
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	26	2,418,191	179,733	11,421
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	52	1,509,327	802,359	49,274
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	545	77,279,206	73,698,776	4,494,256
MINING	TOTAL	674 \$ 84,109,396	\$ 76,999,427	\$ 4,699,384
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	198	185,426,510	157,697,209	9,689,007
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	239 \$ 223,035,713	\$ 191,759,459	\$ 11,781,844
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6,443	\$ 631,323,612	\$ 480,520,621	\$ 29,419,097
233200 RESIDENTIAL BUILDING CONSTRUCTION	21	708,512	612,710	40,811
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	97	29,463,899	20,681,077	1,306,563
234900 OTHER HEAVY CONSTRUCTION	168	13,761,188	7,645,611	472,758
235000 SPECIAL TRADE CONTRACTORS	6,948	461,926,451	217,583,700	13,326,412
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	69	1,278,344	713,381	43,700
235210 PAINTING & WALL COVERING CONTRACTORS	20	319,038	68,218	4,436
235310 ELECTRICAL CONTRACTORS	32	1,433,950	535,608	31,996
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	17	247,229	94,832	5,909
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	76	5,410,516	3,347,147	208,861
CONSTRUCTION	TOTAL	13,908 \$ 1,147,778,436	\$ 732,581,774	\$ 44,907,056
311000 FOOD MANUFACTURING	127	\$ 22,794,786	\$ 2,568,150	\$ 164,857

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511600 MEAT PRODUCT MANUFACTURING	33	\$ 589,836	\$ 301,158	\$ 17,981
511800 BAKERIES & TORTILLA MFG.	*	*	*	*
511900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
512130 WINERIES	*	*	*	*
512140 DISTILLERS	*	*	*	*
515000 APPAREL MFG.	84	2,111,338	1,087,272	67,276
515990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
521000 WOOD PRODUCT MANUFACTURING	311	25,897,908	3,653,750	230,665
521900 OTHER WOOD PRODUCT MFG.	*	*	*	*
523100 PRINTING & RELATED SUPPORT ACTIVITIES	504	67,452,638	48,675,850	2,931,603
524110 PETROLEUM REFINERIES	23	31,592,561	13,453,109	835,842
525100 BASIC CHEMICAL MANUFACTURING	23	9,986,715	278,217	16,901
525900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
526100 PLASTICS PRODUCT MFG.	*	*	*	*
527000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	164	96,059,114	4,208,870	264,838
527100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
527210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
531000 PRIMARY METAL MANUFACTURING	263	62,945,461	6,332,253	386,614
532000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
532900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
533000 MACHINERY MANUFACTURING	96	13,563,757	2,334,474	140,404
533410 VENTILATION,HEATING,AIR-CONDITIONING,& COM.REF.EQP	*	*	*	*
533510 METALWORKING MACHINERY MFG.	*	*	*	*
533900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
534000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	59	15,324,109	1,060,683	62,364
534500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	68	5,021,007	1,334,540	82,972
534610 MANUFACTURING & REPRODUCING MAGNETIC,OPTICAL MEDIA	*	*	*	*
535000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	65	16,765,316	2,047,052	121,696
536000 TRANSPORTATION EQUIPMENT MANUFACTURING	21	3,146,783	1,056,260	64,621
536990 OTHER TRANSPORTATION EQUIPMENT MFG.	*	*	*	*
537000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
539110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
539900 OTHER MISCELLANEOUS MANUFACTURING	2,314	256,880,581	33,389,967	2,022,408
MANUFACTURING	4,204	\$ 633,582,436	\$ 122,129,514	\$ 7,432,144
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	231	\$ 59,026,809	\$ 10,969,791	\$ 660,095
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	183	85,834,035	9,092,161	541,557
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	215	97,444,718	32,491,021	1,945,693
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	348	88,020,866	58,086,412	3,501,131

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002
 MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	12	\$ 1,121,136	\$ 74,635	\$ 4,338
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3,028	611,808,569	128,113,193	7,677,284
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	256	140,287,858	16,933,003	1,017,848
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	93	40,151,886	4,469,169	279,122
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	172	95,915,257	46,149,058	2,880,326
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	16	626,969	18,051	1,091
WHOLESALE TRADE	4,572	\$ 1,227,891,769	\$ 309,104,837	\$ 18,669,133
441000 MOTOR VEHICLE & PARTS DEALERS	10	\$ 1,119,612	\$ 664,399	\$ 42,417
441100 AUTOMOBILE DEALERS	652	133,965,465	54,374,565	3,342,598
441120 USED CAR DEALERS	*	*	*	*
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	44	4,205,107	1,805,822	115,868
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	800	117,117,049	73,235,243	4,517,640
442000 FURNITURE & HOME FURNISHINGS STORES	895	104,838,742	79,530,511	4,837,473
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	14	429,552	290,112	17,551
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	371	98,330,877	42,556,888	2,698,710
444130 HARDWARE STORES	206	23,102,029	14,182,955	907,373
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	1,070	478,072,827	409,056,222	25,337,680
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	138	14,455,720	14,246,509	901,593
446110 PHARMACIES & DRUG STORES	219	138,560,294	48,626,134	2,983,532
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	22	1,150,952	263,305	16,205

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	643	\$ 68,753,513	\$ 39,956,607	\$ 2,498,048
448120 WOMEN'S CLOTHING STORES	12	263,428	263,030	15,564
448140 FAMILY CLOTHING STORES	11	106,952	84,636	4,978
448150 CLOTHING ACCESSORIES STORES	1,138	115,686,353	109,226,321	6,675,154
448190 OTHER CLOTHING STORES	15	40,127	40,127	2,378
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	9	67,561	44,333	2,973
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	56	170,712,296	158,683,360	9,732,481
452900 OTHER GENERAL MERCHANDISE STORES	666	89,061,512	73,430,153	4,541,735
453000 MISCELLANEOUS STORE RETAILERS	15,394	824,332,548	270,507,184	78,270,926
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	29	185,213	171,364	11,016
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	16	321,485	194,593	12,519
453930 MANUFACTURED (MOBILE) HOME DEALERS	127	16,210,983	13,056,565	806,778
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	201	6,352,962	3,456,875	216,825
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	15	40,427	40,427	2,433
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	84	229,057	221,772	13,901
RETAIL TRADE	TOTAL	22,975 \$ 2,410,951,057	\$ 1,410,971,944	\$ 148,696,368
481000 AIR TRANSPORTATION	67	\$ 6,353,229	\$ 3,373,424	\$ 199,117
482110 RAIL TRANSPORTATION	17	1,687,968	195,367	12,527
484000 TRUCK TRANSPORTATION	755	36,765,673	16,252,452	977,143
484110 GENERAL FREIGHT TRUCKING, LOCAL	12	643,866	100,021	5,817
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	11	282,653	239,519	13,923
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	264	15,903,647	13,502,363	833,347
485310 TAXI SERVICE	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*	
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*	
TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	1,149	\$ 62,056,268	\$ 33,844,951	\$ 2,052,880	
511130 BOOK PUBLISHERS	*	*	*	*	
511190 OTHER PUBLISHERS	13	176,963	176,707	10,384	
511210 SOFTWARE PUBLISHERS	*	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	203	14,330,304	12,567,621	754,425	
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*	
512200 SOUND RECORDING INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	19	867,391	565,963	33,614	
513100 RADIO & TELEVISION BROADCASTING	165	24,083,474	9,712,390	592,852	
513300 TELECOMMUNICATIONS	292	120,540,429	94,128,380	5,827,651	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	13	90,862	77,652	4,920	
OTHER SERVICES	TOTAL	716	\$ 160,216,295	\$ 117,346,760	\$ 7,230,792
522110 COMMERCIAL BANKING	160	\$ 46,052,240	\$ 32,605,759	\$ 1,993,904	
522120 SAVINGS INSTITUTIONS	53	3,116,702	1,362,602	88,334	
522130 CREDIT UNIONS	114	6,942,836	3,420,306	205,986	
522291 CONSUMER LENDING	*	*	*	*	
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	94	10,598,436	9,102,083	554,725	
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	432	17,414,424	11,632,674	705,818	
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*	
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*	
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*	
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*	
525990 OTHER FINANCIAL VEHICLES	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	882	\$ 84,633,553	\$ 58,480,125	\$ 3,570,271
531000 REAL ESTATE	2,867	\$ 129,811,215	\$ 68,907,727	\$ 4,231,178	
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	14	88,162	85,115	5,119	
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*	
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*	
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*	
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*	
531320 OFFICES OF REAL ESTATE APPRAISERS	12	131,610	94,018	5,898	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002
MUNICIPALITY SUMMARY

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531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	16	\$ 101,305	\$ 98,947	\$ 6,911
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	10	66,326	38,297	2,301
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	17	385,383	267,237	17,826
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	15	230,654	163,962	9,911
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C	233	26,958,684	12,516,632	776,593
REAL ESTATE & RENTAL & LEASING	3,211	\$ 158,471,183	\$ 82,457,897	\$ 5,073,832
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8,431	\$ 395,605,631	\$ 275,243,562	\$ 16,644,505
541100 LEGAL SERVICES	3,533	132,044,584	126,343,668	7,631,356
541110 OFFICES OF LAWYER	27	250,712	154,048	9,361
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	25	175,128	163,789	9,698
541213 TAX PREPARATION SERVICES	10	22,904	13,197	818
541219 OTHER ACCOUNTING SERVICES	11	55,860	52,655	3,260
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	1,134	139,554,018	71,838,170	4,307,705
541310 ARCHITECTURAL SERVICES	19	483,818	466,306	30,179
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH	22	280,920	129,441	7,723
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	21	234,821	119,509	6,981
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	26	79,525	57,530	3,429
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	88	1,435,298	1,285,134	77,206
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	93	24,243,467	9,417,761	569,229
541800 ADVERTISING & RELATED SERVICES	12	178,362	155,648	9,601
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	20	532,193	205,866	11,992
541930 TRANSLATION & INTERPRETATION SERVICES	9	13,297	13,297	782
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	224	3,922,930	3,040,796	189,956
OTHER SERVICES	13,733	\$ 699,581,985	\$ 489,148,536	\$ 29,543,104
551112 OFFICES OF OTHER HOLDING COMPANIES	244	\$ 31,861,398	\$ 12,956,197	\$ 797,589
MANAGEMENT OF COMPANIES	244	\$ 31,861,398	\$ 12,956,197	\$ 797,589
561110 OFFICE ADMINISTRATIVE SERVICES	37	\$ 769,313	\$ 699,704	\$ 40,943
561210 FACILITIES SUPPORT SERVICE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561300 EMPLOYMENT SERVICES	12	\$ 69,449	\$ 69,437	\$ 4,222
561410 DOCUMENT PREPARATION SERVICES	15	19,260	18,424	1,151
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	12	186,811	167,099	10,019
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	52	932,348	897,438	56,890
561730 LANDSCAPING SERVICES	54	945,975	684,790	40,901
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	10	625,771	22,882	1,385
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	926	24,728,400	21,772,582	1,317,358
511300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	9	65,337	61,017	3,769
521000 AMBULATORY HEALTH CARE SERVICES	5,156	253,521,286	221,518,556	13,556,327
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	53	1,412,263	1,257,064	76,784
521112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	*	*	*	*
521210 OFFICES OF DENTISTS	25	827,206	826,039	51,178
521310 OFFICES OF CHIROPRACTORS	9	75,670	75,670	4,738
521320 OFFICES OF OPTOMETRISTS	18	923,751	909,350	54,078
521330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
521340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	9	34,758	26,890	1,712
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	64	793,066	472,872	29,521
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	11	4,230,552	3,393,069	217,649
521400 OUTPATIENT CARE CENTERS	*	*	*	*
521498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
521510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
521610 HOME HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	1,650	319,509,023	193,414,804	11,770,010
523000 NURSING & RESIDENTIAL CARE FACILITIES	19	918,594	333,316	21,285
524100 INDIVIDUAL & FAMILY SERVICES	21	115,602	115,602	7,355
524200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
524410 CHILD DAY CARE SERVICES	102	212,853	175,415	10,679
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	33	116,046	115,973	7,157
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	521	15,141,906	12,047,152	738,746
713900 OTHER AMUSEMENT & RECREATION SERVICES	28	158,627	158,627	9,456
721000 ACCOMMODATIONS	2,162	145,500,833	133,306,524	8,285,446

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	10	\$ 190,437	\$ 184,783	\$ 11,702
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	43	1,581,441	1,507,766	95,845
721191 BED & BREAKFAST INNS	9	219,806	217,530	14,001
721199 ALL OTHER TRAVELER ACCOMMODATION	9	335,066	334,886	21,477
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5,047	377,207,375	359,411,113	22,139,565
722210 LIMITED SERVICE EATING PLACES	52	845,510	812,120	50,995
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	38	383,324	379,428	24,133
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	755	37,242,699	36,297,904	2,240,715
OTHER SERVICES				
TOTAL	17,037	\$ 1,190,667,862	\$ 992,450,798	\$ 60,964,973
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19,269	\$ 907,206,892	\$ 590,286,825	\$ 36,233,109
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3,798	\$ 148,372,221	\$ 119,177,996	\$ 7,220,096
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	16	303,461	231,320	13,874
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	14	149,504	139,944	8,424
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	11	47,701	28,205	1,699
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	2,328	46,625,592	32,679,702	1,984,303
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	43	205,431	96,544	5,929
812000 PERSONAL & LAUNDRY SERVICES	8,394	102,538,097	96,507,461	5,905,908
812111 BARBER SHOPS	9	4,200	4,200	245
812112 BEAUTY SALONS	113	452,180	450,052	27,982
812113 NAIL SALONS	27	141,862	133,883	8,187
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	68	1,499,974	1,492,006	90,602
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	16	332,798	327,164	21,069
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	334	4,165,001	3,086,020	194,003
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	10	2,633,193	720,782	42,095
OTHER SERVICES				
TOTAL	15,216	\$ 307,844,093	\$ 255,366,722	\$ 15,542,839
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	72	1,842,047	1,526,265	88,777
921193 LOCAL GOVERNMENT-COUNTIES	10	9,750,262	2,989,533	184,096

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921194 LOCAL GOVERNMENT-MUNICIPALITIES	38	\$ 19,818,869	\$ 13,964,000	\$ 891,705
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS				
TOTAL	133	\$ 32,127,274	\$ 19,112,924	\$ 1,202,417
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	441	\$ 8,723,582	\$ 4,888,403	\$ 300,583
TOTAL - ALL MUNICIPLITIES	119,118	\$ 9,415,777,130	\$ 5,510,183,303	\$ 399,347,575
INTERSTATE TELECOMMUNICATIONS	198	\$ 15,932,693	\$ 15,533,999	\$ 660,201

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	166	\$ 9,703,114	\$ 1,527,088	\$ 87,514
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	24	421,405	162,541	9,172
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	198	16,095,009	3,902,098	219,003
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	394	\$ 26,258,171	\$ 5,610,018	\$ 316,759
211110 OIL & GAS EXTRACTION	15	\$ 162,854	\$ 159,867	\$ 8,917
212110 COAL MINING	9	100,522,708	96,244,550	5,534,062
212200 METAL ORE MINING	20	364,603	287,636	16,826
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	15	434,434	336,189	19,314
212300 NONMETALLIC MINERAL MINING & QUARRYING	18	5,008,669	108,803	6,125
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	65	14,389,208	14,074,456	780,013
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	327	54,172,215	50,694,267	2,850,968
MINING				
TOTAL	478	\$ 175,274,441	\$ 162,016,616	\$ 9,222,607
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	348	162,399,391	111,833,721	6,326,051
221210 NATURAL GAS DISTRIBUTION	30	19,624,172	15,237,729	863,212
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	388	\$ 182,047,621	\$ 127,095,397	\$ 7,190,559
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,914	\$ 217,580,375	\$ 172,101,576	\$ 9,868,411
233200 RESIDENTIAL BUILDING CONSTRUCTION	13	211,296	196,043	11,413
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	102	72,478,737	62,373,975	3,534,246
234900 OTHER HEAVY CONSTRUCTION	194	16,040,461	12,720,157	716,606
235000 SPECIAL TRADE CONTRACTORS	2,858	160,165,411	110,043,725	6,250,522
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	24	2,037,139	1,938,811	121,879
235210 PAINTING & WALL COVERING CONTRACTORS	10	21,399	18,003	1,018
235310 ELECTRICAL CONTRACTORS	19	522,905	428,261	24,898
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	32	2,048,060	1,775,371	101,674
CONSTRUCTION				
TOTAL	6,170	\$ 471,135,198	\$ 361,624,661	\$ 20,632,290
311000 FOOD MANUFACTURING	62	\$ 29,191,294	\$ 949,272	\$ 54,317

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311610 ANIMAL SLAUGHTERING & PROCESSING	*	*	*	*
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
315000 APPAREL MFG.	36	351,828	174,813	10,266
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	157	14,884,964	1,765,836	99,120
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	52	916,625	441,096	24,870
324110 PETROLEUM REFINERIES	18	11,496,615	10,926,965	631,148
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	105	27,896,504	4,158,410	237,777
331000 PRIMARY METAL MANUFACTURING	101	3,838,998	1,329,740	76,030
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	29	1,407,080	1,032,044	56,290
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	9	4,440,545	627,017	36,048
334610 MANUFACTURING & REPRODUCING MAGNETIC,OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	18	490,061	117,038	6,923
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	690	73,950,208	13,480,493	768,312
MANUFACTURING	TOTAL 1,306	\$ 173,877,556	\$ 39,667,542	\$ 2,252,631
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	29	\$ 3,585,389	\$ 692,741	\$ 37,429
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALEERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	14	2,545,411	250,708	14,421
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	43	8,122,418	1,059,342	60,825
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	65	12,674,412	7,499,087	424,075
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	794	252,301,284	19,389,541	1,077,274
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	61	14,997,491	1,904,720	109,173
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	31	3,369,690	1,447,330	78,717
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	87	92,130,253	15,766,342	908,859
422990 OTHER MISC.NONDURABLE GOODS WHOLESALEERS	*	*	*	*
WHOLESALE TRADE	TOTAL 1,134	\$ 389,821,510	\$ 48,079,495	\$ 2,714,765
441100 AUTOMOBILE DEALERS	67	\$ 2,917,303	\$ 1,566,071	\$ 87,868
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	59	9,153,559	4,261,225	246,645
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	171	6,321,814	4,572,302	257,889

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	65	\$ 1,299,435	\$ 1,047,709	\$ 59,971
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	92	8,460,923	3,441,669	194,952
444130 HARDWARE STORES	23	803,625	780,568	46,124
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	375	35,965,247	24,524,464	1,382,663
445120 CONVENIENCE STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	59	3,010,107	2,640,869	154,151
446110 PHARMACIES & DRUG STORES	33	6,514,872	2,300,805	124,214
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	215	19,177,857	13,601,282	794,805
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	80	2,540,935	2,259,160	132,563
448190 OTHER CLOTHING STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	186	11,592,354	9,414,589	541,279
453000 MISCELLANEOUS STORE RETAILERS	3,166	295,451,808	155,087,488	8,878,447
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	10	23,161	21,920	1,261
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	47	2,814,326	2,554,521	146,140
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	45	1,159,560	252,345	14,457
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	4,742	\$ 409,424,082	\$ 229,599,934	\$ 13,136,482
481000 AIR TRANSPORTATION	18	\$ 5,808,194	\$ 338,350	\$ 19,817
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	431	35,477,018	12,096,856	666,577
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	168	7,830,896	7,471,203	421,496
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
486000 PIPELINE TRANSPORTATION	12	\$ 490,617	\$ 490,617	\$ 27,986
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	646	\$ 49,683,967	\$ 20,448,023	\$ 1,138,753
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	9	64,506	36,442	2,117
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	17	1,084,161	872,121	48,467
513300 TELECOMMUNICATIONS	215	84,117,077	70,214,396	3,980,358
OTHER SERVICES	TOTAL	246	\$ 85,280,732	\$ 71,137,948
622100 DEPOSITORY CREDIT INTERMEDIATION(INC.COMMERCIAL BA	*	*	*	*
622110 COMMERCIAL BANKING	21	517,548	486,250	27,525
622130 CREDIT UNIONS	27	180,511	112,717	6,737
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	16	211,777	158,746	9,267
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	36	365,310	334,832	18,514
625210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	102	\$ 1,285,362	\$ 1,094,376
631000 REAL ESTATE	731	\$ 25,225,019	\$ 18,487,794	\$ 1,071,080
631310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
631390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
632290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
632310 GENERAL RENTAL CENTERS	*	*	*	*
633110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	41	4,137,951	2,733,460	158,899
REAL ESTATE & RENTAL & LEASING	TOTAL	782	\$ 29,453,502	\$ 21,311,786
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,691	\$ 73,562,077	\$ 59,865,997	\$ 3,350,299
541100 LEGAL SERVICES	117	1,008,907	973,301	55,368
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	223	31,362,903	27,450,907	1,523,036
541310 ARCHITECTURAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	36	365,143,850	305,396,547	16,482,204
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	53 2,146	\$ 607,705 \$ 471,918,960	\$ 409,310 \$ 394,268,399	\$ 23,625 \$ 21,444,148
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	21 21	\$ 586,675 \$ 586,675	\$ 79,547 \$ 79,547	\$ 4,572 \$ 4,572
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	11	54,659	54,659	3,213
561730 LANDSCAPING SERVICES	11	43,566	30,155	1,789
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	129	1,144,590	624,885	35,384
621000 AMBULATORY HEALTH CARE SERVICES	226	4,135,310	3,601,793	206,740
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	17	85,861	60,454	3,464
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	127	2,859,297	2,238,167	127,081
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	18	44,127	43,187	2,529
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	168	17,307,600	9,078,405	518,691
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	329	4,954,595	4,283,169	250,595
721191 BED & BREAKFAST INNS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	614	27,908,965	22,751,785	1,276,492
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	248	9,411,174	9,189,383	526,880
OTHER SERVICES	1,951	\$ 68,291,682	\$ 52,269,579	\$ 2,970,755
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4,915	\$ 281,126,902	\$ 214,887,080	\$ 12,183,100
811100 AUTOMOTIVE REPAIR & MAINTENANCE	910	\$ 16,205,931	\$ 11,789,579	\$ 670,830

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002
UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
311110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*	
311120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*	
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*	
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	717	10,964,621	7,901,881	445,458	
311410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*	
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
312000 PERSONAL & LAUNDRY SERVICES	1,012	16,132,995	11,704,909	672,699	
312112 BEAUTY SALONS	*	*	*	*	
312113 NAIL SALONS	*	*	*	*	
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	19	51,020	50,749	2,845	
312910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*	
312920 PHOTOFINISHING	*	*	*	*	
312990 ALL OTHER PERSONAL SERVICES	139	3,517,837	3,172,253	181,365	
313000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*	
313400 CIVIL AND SOCIAL ORGANIZATIONS	9	246,912	207,596	12,066	
OTHER SERVICES	TOTAL	2,828	\$ 47,336,497	\$ 34,991,105	\$ 1,994,621
921191 FEDERAL GOVERNMENT ALL OTHER	24	\$ 1,017,368	\$ 927,098	\$ 53,462	
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	106	520,301	514,670	27,750	
921193 LOCAL GOVERNMENT-COUNTIES	13	383,730	383,730	21,562	
921194 LOCAL GOVERNMENT-MUNICIPALITIES	12	11,846,653	11,029,615	635,633	
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*	
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*	
GOVERNMENTS	TOTAL	159	\$ 13,889,753	\$ 12,860,945	\$ 738,712
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	101	\$ 5,394,818	\$ 4,376,532	\$ 253,975	
TOTAL - ALL UNINCORPORATED AREAS	28,509	\$ 2,882,087,430	\$ 1,801,418,982	\$ 101,523,810	
INTERSTATE TELECOMMUNICATIONS	154	\$ 3,729,190	\$ 3,612,100	\$ 153,515	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	265	\$ 27,352,555	\$ 4,037,806	\$ 247,763
111900 OTHER CROP PROD.(INC.TOBBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	37	581,303	216,471	12,528
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	553	43,947,382	11,506,602	694,164
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 870	\$ 72,245,832	\$ 16,105,118	\$ 975,961
211110 OIL & GAS EXTRACTION	56	\$ 5,863,418	\$ 3,487,846	\$ 196,115
212110 COAL MINING	9	100,522,708	96,244,550	5,534,062
212200 METAL ORE MINING	22	743,059	287,636	16,826
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	15	577,632	451,525	26,156
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	39	7,426,860	288,536	17,547
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	126	16,006,739	14,979,236	834,408
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	960	141,178,862	133,396,466	7,795,396
MINING	TOTAL 1,248	\$ 273,449,965	\$ 249,836,954	\$ 14,463,037
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	453	359,176,881	273,263,662	16,201,694
221210 NATURAL GAS DISTRIBUTION	48	61,256,444	49,777,989	2,979,909
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL 511	\$ 420,462,089	\$ 323,070,303	\$ 19,183,176
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8,128	\$ 853,700,382	\$ 655,691,755	\$ 39,440,985
233200 RESIDENTIAL BUILDING CONSTRUCTION	32	919,808	808,752	52,225
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	147	102,190,583	83,259,660	4,851,039
234900 OTHER HEAVY CONSTRUCTION	304	30,044,238	20,606,770	1,201,414
235000 SPECIAL TRADE CONTRACTORS	8,430	633,229,898	332,654,542	19,828,295
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	82	3,315,483	2,652,192	165,579
235210 PAINTING & WALL COVERING CONTRACTORS	28	340,437	86,221	5,453
235310 ELECTRICAL CONTRACTORS	40	1,956,855	963,869	56,894
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	17	247,229	94,832	5,909
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	102	7,532,136	5,146,573	311,738
CONSTRUCTION	TOTAL 17,331	\$ 1,635,412,160	\$ 1,102,772,774	\$ 65,967,668
311000 FOOD MANUFACTURING	179	\$ 54,580,036	\$ 3,523,258	\$ 219,466
311600 MEAT PRODUCT MANUFACTURING	34	594,117	305,439	18,230
311610 ANIMAL SLAUGHTERING & PROCESSING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
312130 WINERIES	*	*	*	*
312140 DISTILLERS	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	124	6,433,453	1,273,880	78,132
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	466	42,137,871	5,971,864	357,399
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	592	80,862,808	51,797,753	3,090,513
324110 PETROLEUM REFINERIES	32	44,219,624	25,398,438	1,517,908
325100 BASIC CHEMICAL MANUFACTURING	56	12,292,726	902,922	48,469
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
326100 PLASTICS PRODUCT MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	258	124,853,852	8,653,111	516,907
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	371	70,418,019	8,653,889	512,239
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	137	15,796,099	3,535,576	205,146
333410 VENTILATION,HEATING,AIR-CONDITIONING,& COM.REF.EQP	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	85	24,282,655	6,110,353	331,676
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	90	14,449,055	2,654,641	153,674
334610 MANUFACTURING & REPRODUCING MAGNETIC,OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	98	22,075,717	2,683,815	154,605
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	32	5,911,284	3,608,227	192,934
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	10	922,836	880,092	44,172
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING	3,329	\$ 377,830,528	\$ 58,663,282	\$ 3,380,369
MANUFACTURING	5,949	\$ 901,363,375	\$ 185,179,859	\$ 10,853,922
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	330	\$ 82,797,562	\$ 15,414,867	\$ 885,141
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	229	113,038,950	16,997,108	938,690
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	273	115,204,244	34,060,256	2,032,013
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	525	140,686,956	85,439,108	4,917,887
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	12	1,121,136	74,635	4,338
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4,659	386,047,404	182,922,185	10,525,531
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	362	313,126,402	22,176,278	1,293,949
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	188	153,362,283	9,061,713	515,098
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	259	237,433,355	64,639,308	3,925,253
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422950 PAINT, VARNISH, & SUPPLIES WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	24	736,749	98,842	5,132
WHOLESALE TRADE	6,892	\$ 1,557,453,219	\$ 433,994,553	\$ 25,224,281
441000 MOTOR VEHICLE & PARTS DEALERS	13	\$ 1,383,550	\$ 664,399	\$ 42,417
441100 AUTOMOBILE DEALERS	728	146,373,569	55,996,610	3,433,264
441120 USED CAR DEALERS	*	*	*	*
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	125	17,631,771	8,676,021	492,962
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	987	126,175,633	78,708,246	4,820,564
442000 FURNITURE & HOME FURNISHINGS STORES	994	107,774,467	81,417,028	4,939,385
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	14	429,552	290,112	17,551
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	453	109,718,292	46,599,499	2,923,709
444130 HARDWARE STORES	243	25,880,204	15,195,426	965,093
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	1,439	521,536,128	433,875,281	26,735,214
445120 CONVENIENCE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	193	17,465,827	16,887,377	1,055,744
446110 PHARMACIES & DRUG STORES	262	190,352,579	53,122,835	3,217,541
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	26	1,152,353	264,707	16,281
447100 GASOLINE STATIONS	828	89,731,323	53,788,854	3,305,438
448110 MEN'S CLOTHING STORES	*	*	*	*
448120 WOMEN'S CLOTHING STORES	12	263,428	263,030	15,564
448140 FAMILY CLOTHING STORES	12	107,215	84,899	4,992
448150 CLOTHING ACCESSORIES STORES	1,200	119,666,538	112,819,000	6,874,859
448190 OTHER CLOTHING STORES	16	40,289	40,289	2,387
448310 JEWELRY STORES	9	249,286	106,343	6,851
451110 SPORTING GOODS STORES	12	114,703	91,474	5,506
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	60	176,051,939	163,106,341	9,956,272
452900 OTHER GENERAL MERCHANDISE STORES	836	99,936,309	82,041,902	5,031,742
453000 MISCELLANEOUS STORE RETAILERS	19,662	452,049,138	535,338,403	92,628,792
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	12	58,239	49,262	2,994
453220 GIFT, NOVELTY, & SOUVENIR STORES	36	208,374	193,284	12,277
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	17	323,112	196,220	12,612
453930 MANUFACTURED (MOBILE) HOME DEALERS	164	19,130,492	15,716,269	958,177
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	248	7,826,007	3,879,035	239,773
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	9	755,822	645,358	37,109
454210 VENDING MACHINE OPERATORS	17	43,079	43,079	2,566
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	93	265,366	241,974	14,951
RETAIL TRADE	TOTAL 28,843	\$ 2,236,895,051	\$ 1,764,009,613	\$ 167,987,482
481000 AIR TRANSPORTATION	86	\$ 12,406,267	\$ 3,737,000	\$ 220,195
482110 RAIL TRANSPORTATION	21	2,111,215	481,674	26,862
484000 TRUCK TRANSPORTATION	1,210	108,490,056	31,136,705	1,783,090
484110 GENERAL FREIGHT TRUCKING, LOCAL	14	668,488	100,635	5,852

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	13	297,866	254,732	14,822
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	424	25,034,403	22,273,426	1,319,836
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	15	507,058	507,058	28,842
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE (EXCEPT LESSOR OF MINIWAREHOUSE)	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	1,813	\$ 149,967,231	\$ 58,703,441	\$ 3,412,157
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	13	176,963	176,707	10,384
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	213	14,722,766	12,688,465	760,762
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	19	868,892	567,464	33,700
513100 RADIO & TELEVISION BROADCASTING	186	26,145,694	10,899,751	657,081
513300 TELECOMMUNICATIONS	354	213,324,038	170,080,906	10,084,855
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	13	90,862	77,652	4,920
OTHER SERVICES	*	*	*	*
TOTAL	811	\$ 255,469,574	\$ 194,622,480	\$ 11,559,423
522100 DEPOSITORY CREDIT INTERMEDIATION (INC. COMMERCIAL BANKING)	*	*	*	*
522110 COMMERCIAL BANKING	163	48,850,256	33,808,288	2,057,243
522120 SAVINGS INSTITUTIONS	53	3,185,596	1,362,602	88,334
522130 CREDIT UNIONS	171	17,866,921	10,264,970	549,321
522291 CONSUMER LENDING	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR)	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	106	10,812,039	9,262,656	564,083
523900 OTHER FINANCIAL INVESTMENT ACT. (INC. INVEST. ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	463	17,848,543	12,036,316	727,772
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525230 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	987	\$ 99,082,487	\$ 67,093,363	\$ 4,008,365

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531000 REAL ESTATE	3,302	\$ 159,868,429	\$ 91,655,262	\$ 5,515,321
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	14	88,162	85,115	5,119
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	12	131,610	94,018	5,898
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	16	129,802	127,444	8,443
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	15	101,016	72,988	4,036
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	17	446,104	327,958	21,378
532310 GENERAL RENTAL CENTERS	12	484,913	199,156	12,687
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	23	1,982,345	837,615	43,594
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	256	31,771,964	15,707,064	958,341
REAL ESTATE & RENTAL & LEASING	TOTAL	3,689	\$ 195,230,045	\$ 109,206,191
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10,283	\$ 521,065,504	\$ 369,253,559	\$ 21,701,005
541100 LEGAL SERVICES	3,657	138,450,828	127,711,741	7,706,462
541110 OFFICES OF LAWYER	27	250,712	154,048	9,361
541190 OTHER LEGAL SERVICES	9	28,652	27,309	1,622
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	25	175,128	163,789	9,698
541213 TAX PREPARATION SERVICES	11	25,087	15,379	945
541219 OTHER ACCOUNTING SERVICES	11	56,541	53,336	3,300
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	1,385	181,085,928	108,139,943	6,273,284
541310 ARCHITECTURAL SERVICES	21	507,828	489,802	31,544
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	24	602,343	289,706	15,737
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	23	294,416	164,104	9,600
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	26	79,525	57,530	3,429
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	118	2,245,882	1,895,113	107,981
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	127	392,538,470	315,681,394	17,094,788
541800 ADVERTISING & RELATED SERVICES	13	232,542	209,828	12,310
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	24	562,754	234,586	13,491
541930 TRANSLATION & INTERPRETATION SERVICES	9	13,297	13,297	782
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	294	6,182,081	4,882,949	285,222
OTHER SERVICES	TOTAL	16,109	\$ 1,244,849,461	\$ 929,869,000
				\$ 53,308,855

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	278	\$ 32,894,384	\$ 13,482,056	\$ 824,477
TOTAL	278	\$ 32,894,384	\$ 13,482,056	\$ 824,477
561110 OFFICE ADMINISTRATIVE SERVICES	46	\$ 1,137,612	\$ 996,900	\$ 55,955
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	13	86,609	86,597	5,080
561410 DOCUMENT PREPARATION SERVICES	15	19,260	18,424	1,151
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	13	193,635	173,923	10,412
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	60	987,007	952,097	60,104
561730 LANDSCAPING SERVICES	62	989,541	714,945	42,690
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	10	626,061	23,173	1,404
562000 WASTE MGMT. & REMEDIATION SERVICES	33	2,495,817	1,468,012	73,466
571100 EDUCATIONAL SERVICES	1,076	27,365,856	22,843,250	1,375,033
571300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	9	65,337	61,017	3,769
582100 AMBULATORY HEALTH CARE SERVICES	5,350	257,803,587	225,253,881	13,769,743
582111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	53	1,435,342	1,274,648	77,795
582112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	*	*	*	*
582121 OFFICES OF DENTISTS	25	827,206	826,039	51,178
582131 OFFICES OF CHIROPRACTORS	9	75,670	75,670	4,738
582132 OFFICES OF OPTOMETRISTS	18	923,751	909,350	54,078
582133 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
582134 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	11	46,548	38,679	2,368
582139 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	81	878,927	533,326	32,986
582139 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	11	4,230,552	3,393,069	217,649
5821400 OUTPATIENT CARE CENTERS	*	*	*	*
5821498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
5821510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
5821610 HOME HEALTH CARE SERVICES	*	*	*	*
5821900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
5822000 HOSPITALS	1,792	325,672,379	196,741,348	11,951,509
5823000 NURSING & RESIDENTIAL CARE FACILITIES	24	936,283	350,896	22,305
5824100 INDIVIDUAL & FAMILY SERVICES	29	179,273	172,023	10,371
5824200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
5824410 CHILD DAY CARE SERVICES	120	256,980	218,603	13,208
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	37	\$ 124,761	\$ 119,478	\$ 7,354
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	674	33,151,510	21,696,463	1,285,982
713900 OTHER AMUSEMENT & RECREATION SERVICES	34	172,561	170,531	10,120
721000 ACCOMMODATIONS	2,497	153,089,226	140,223,491	8,667,731
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	10	190,437	184,783	11,702
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	43	1,581,441	1,507,766	95,845
721191 BED & BREAKFAST INNS	14	255,198	252,922	16,042
721199 ALL OTHER TRAVELER ACCOMMODATION	9	335,066	334,886	21,477
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	10	138,259	136,651	8,410
722110 FULL-SERVICE RESTAURANTS	5,619	415,293,958	384,829,556	23,549,390
722210 LIMITED SERVICE EATING PLACES	55	860,866	815,580	51,200
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	43	397,381	393,266	24,906
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	1,000	46,653,874	45,487,286	2,767,595
OTHER SERVICES				
TOTAL	18,969	\$ 1,280,764,100	\$ 1,054,503,682	\$ 64,424,895
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25,028	\$ 370,886,871	\$ 912,172,961	\$ 53,766,154
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4,768	\$ 176,911,199	\$ 143,096,730	\$ 8,497,384
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	17	330,077	257,936	15,438
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	14	149,504	139,944	8,424
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	16	381,453	361,706	19,009
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3,057	68,351,540	48,304,205	2,815,979
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	50	219,415	110,527	6,698
812000 PERSONAL & LAUNDRY SERVICES	9,382	120,443,051	109,797,806	6,657,879
812111 BARBER SHOPS	9	4,200	4,200	245
812112 BEAUTY SALONS	114	461,906	459,778	28,505
812113 NAIL SALONS	28	146,095	138,116	8,439
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	86	1,551,127	1,542,888	93,454
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	16	332,798	327,164	21,069
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	476	7,936,465	6,458,436	385,376
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	19	3,137,171	997,244	57,605
OTHER SERVICES				
TOTAL	18,094	\$ 380,808,237	\$ 312,314,692	\$ 18,635,391

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921191 FEDERAL GOVERNMENT ALL OTHER	31	\$ 1,551,751	\$ 1,318,964	\$ 77,196
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	219	5,113,988	4,792,575	254,109
921193 LOCAL GOVERNMENT-COUNTIES	23	10,133,992	3,373,263	205,658
921194 LOCAL GOVERNMENT-MUNICIPALITIES	39	31,665,983	24,994,076	1,527,361
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS				
	TOTAL 322	\$ 48,846,127	\$ 34,736,470	\$ 2,079,259
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	594	\$ 19,111,922	\$ 10,199,145	\$ 601,268
STATE TOTAL	148,338	\$11,175,192,131	\$ 7,771,872,657	\$ 523,856,632
INTERSTATE TELECOMMUNICATIONS	252	\$ 18,787,717	\$ 18,271,933	\$ 776,564

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* TOTAL 253	* \$ 18,788,565	* \$ 18,272,780	* \$ 776,607
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* TOTAL *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 40 * 14 TOTAL 59	* 266,066 * 2,092,079 \$ 2,387,723	* 263,223 * 2,089,425 \$ 2,382,226	* 13,161 * 104,471 \$ 119,111
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* TOTAL *	* *	* *	* *
522130 CREDIT UNIONS 524290 OTHER INSURANCE RELATED ACTIVITIES FINANCE AND INSURANCE	* TOTAL *	* *	* *	* *
531000 REAL ESTATE 532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* TOTAL *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* TOTAL *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 3,377,884	\$ 3,297,285	\$ 164,864
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES	* TOTAL 45	* \$ 26,169,009	* \$ 26,078,901	* \$ 1,303,945
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	\$ 32,242,858	\$ 31,919,943	\$ 1,595,997

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 2002

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS	* 35	* 10,152	* 10,152	* 10,152
441100 AUTOMOBILE DEALERS	* 12	* 110,930	* 110,930	* 110,930
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 52	* 122,314	* 122,314	* 122,314
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 168,569	\$ 168,569	\$ 168,569
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES	* 42	* 1,294,243	* 1,294,243	* 1,294,242
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	\$ 1,587,175	\$ 1,587,175	\$ 1,587,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	102	\$ 6,533,610	\$ 5,692,818	\$ 284,642
TOTAL	102	\$ 6,533,610	\$ 5,692,818	\$ 284,642
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	549,710	460,044	23,002
CONSTRUCTION	19	\$ 961,192	\$ 846,939	\$ 42,347
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	11	\$ 1,443,635	\$ 1,378,330	\$ 68,916
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	12	528,254	496,619	24,831
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	30	11,457,489	10,108,826	505,441
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	55	\$ 14,671,444	\$ 13,041,124	\$ 652,056
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 3,624,944	\$ 3,432,204	\$ 171,610
812000 PERSONAL & LAUNDRY SERVICES	13	\$ 180,473	\$ 180,473	\$ 9,024
OTHER SERVICES	13	\$ 180,473	\$ 180,473	\$ 9,024
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	38	6,365,496	5,507,941	275,397
921193 LOCAL GOVERNMENT-COUNTIES	76	7,984,278	6,986,274	349,313
921194 LOCAL GOVERNMENT-MUNICIPALITIES	147	85,379,674	83,302,075	4,165,104
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	267	\$ 99,747,257	\$ 95,805,175	\$ 4,790,258
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	517	\$ 127,200,458	\$ 120,414,965	\$ 6,020,749

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER 2002 TO DECEMBER 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	9	\$ 124,470	\$ 11,919	\$ 683
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	\$ 155,464	\$ 14,928	\$ 851
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 30	\$ 281,183	\$ 26,847	\$ 1,534
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	11	\$ 2,706	\$ 2,706	\$ 154
OTHER SERVICES	TOTAL 11	\$ 2,706	\$ 2,706	\$ 154
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	75	\$ 668,808	\$ 324,429	\$ 18,796