

7-10-2002

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

Taxation and Revenue Department, State of New Mexico

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	34	1,361,917	1,037,393	59,626
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 50	\$ 1,927,251	\$ 1,217,796	\$ 69,578
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 4	\$ 354,837	\$ 321,757	\$ 17,920
1500 GENERAL BUILDING CONTRACTORS	821	\$ 99,931,626	\$ 69,342,229	\$ 4,002,742
1610 HIGHWAY CONTRACTORS	16	4,186,659	1,449,936	83,921
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	13	4,838,863	3,002,893	174,444
1700 SPECIAL TRADE CONTRACTORS	876	81,612,800	33,005,512	1,993,100
CONTRACT CONSTRUCTION	TOTAL 1,726	\$ 190,569,947	\$ 106,800,570	\$ 6,164,212
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 857,678	\$ 91,171	\$ 5,093
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	8	210,234	199,730	11,609
2400 LUMBER, WOOD AND PAPER PRODUCTS	40	3,319,980	496,229	27,522
2700 PRINTING AND PUBLISHING	69	15,837,835	12,017,640	698,466
2800 CHEMICALS AND ALLIED PRODUCTS	4	2,902,098	87,950	5,112
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	24	11,807,008	725,228	41,001
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	44	5,386,664	808,337	46,544
3500 MACHINERY EXCEPT ELECTRICAL	14	3,133,105	405,969	23,585
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	1,622,662	367,399	21,355
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	8	1,609,621	1,309,659	70,399
MANUFACTURING	TOTAL 233	\$ 48,652,704	\$ 18,359,632	\$ 1,055,157
3700 TRANSPORTATION EQUIPMENT	5	\$ 439,871	\$ 194,924	\$ 11,331
CONTRACT CONSTRUCTION	TOTAL 5	\$ 439,871	\$ 194,924	\$ 11,331
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	17	\$ 1,570,475	\$ 406,007	\$ 23,593
3900 MISCELLANEOUS MANUFACTURING	419	54,024,446	7,059,205	407,195
MANUFACTURING	TOTAL 436	\$ 55,594,921	\$ 7,465,212	\$ 430,788
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	1,573,192	1,524,136	87,732
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	108	6,361,510	2,411,419	134,570
4500 AIR TRANSPORTATION	10	1,067,229	945,767	54,973
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	3,152,472	2,397,093	137,758
4830 RADIO AND TELEVISION BROADCASTING	11	4,938,750	1,382,781	80,373

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	\$ 31,408,208	\$ 24,732,969	\$ 1,417,025
920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	224	\$ 54,251,905	\$ 38,514,941	\$ 2,207,513
010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	49	\$ 19,625,338	\$ 2,991,104	\$ 173,307
020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	10,691,261	972,995	56,372
040 GROCERIES AND RELATED PRODUCTS	35	27,690,993	3,444,380	199,574
060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	10,503,420	1,105,873	64,119
070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	45	24,858,848	6,040,246	350,490
080 MACHINERY, EQUIPMENT AND SUPPLIES	74	17,693,253	9,578,408	555,563
090 MISCELLANEOUS WHOLESALERS	581	139,168,143	30,999,186	1,791,093
092 PETROLEUM AND PETROLEUM PRODUCTS	8	22,512,855	2,731,023	158,223
WHOLESALE TRADE				
TOTAL	849	\$ 272,744,112	\$ 57,863,213	\$ 3,348,749
200 BUILDING MATERIALS	30	\$ 8,891,419	\$ 2,648,660	\$ 153,868
251 HARDWARE STORES	17	1,958,737	781,349	45,080
252 FARM EQUIPMENT DEALERS	3	132,626	63,286	3,628
300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	13,294,142	10,825,963	624,132
310 DEPARTMENT STORES	10	22,234,035	21,104,540	1,226,486
400 RETAIL FOOD STORES	121	51,640,878	44,605,048	2,576,448
510 MOTOR VEHICLE DEALERS	81	20,051,093	8,896,045	518,053
540 GASOLINE SERVICE STATIONS	56	6,855,227	3,953,956	228,493
592 MOBILE HOME DEALERS	11	1,708,326	1,327,065	77,129
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	109	11,047,582	7,575,011	438,696
600 APPAREL AND ACCESSORY STORES	142	17,832,232	17,349,281	1,008,624
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	92	15,857,124	12,860,908	746,819
800 EATING AND DRINKING PLACES	599	51,419,402	50,283,557	2,913,513
813 LIQUOR DISPENSERS -- BY THE DRINK	84	4,486,429	4,449,149	255,904
910 DRUG AND PROPRIETARY STORES	23	15,809,457	5,655,293	324,200
920 PACKAGE LIQUOR STORES	7	1,199,058	1,182,292	68,763
990 MISCELLANEOUS RETAILERS	1,739	233,641,873	165,610,398	9,536,664
RETAIL TRADE				
TOTAL	3,215	\$ 478,059,640	\$ 359,171,801	\$ 20,746,301
000 BANKS	12	\$ 6,192,032	\$ 5,540,665	\$ 321,980
100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	14	674,017	311,684	18,110
120 SAVINGS AND LOAN ASSOCIATIONS	10	101,067	32,646	1,098
200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	17	1,742,711	1,386,777	80,606
300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	65	3,954,105	2,537,342	147,683
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	443	20,205,940	11,407,946	662,379
700 HOLDING AND OTHER INVESTMENT COMPANIES	41	3,230,555	1,660,757	96,611
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	602	\$ 36,100,427	\$ 22,877,817	\$ 1,329,275
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	148	\$ 15,357,993	\$ 13,819,334	\$ 804,187

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	1,119	\$ 18,537,755	\$ 16,830,954	\$ 976,225
7300 MISCELLANEOUS BUSINESS SERVICES	1,550	81,175,420	57,062,783	3,283,384
7320 COMPUTER SERVICES	3	14,283	14,283	813
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	135,433,793	49,245,292	2,655,694
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	456	25,443,033	21,662,194	1,254,910
7600 MISCELLANEOUS REPAIR SERVICES	382	6,075,259	4,291,874	248,262
7800 MOTION PICTURE THEATERS AND PRODUCTION	20	3,543,067	3,324,759	193,252
7900 AMUSEMENT AND RECREATION SERVICES	76	7,052,403	3,728,238	214,198
8010 PHYSICIANS, DENTISTS AND OTHERS	699	40,038,080	36,997,230	2,150,670
8060 HOSPITALS AND OTHER HEALTH SERVICES	223	33,840,014	28,185,321	1,636,578
8100 LEGAL SERVICES	651	29,069,503	27,393,556	1,591,859
8200 EDUCATIONAL SERVICES	158	5,133,781	4,290,345	250,116
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	2,320	134,837,398	74,920,830	4,296,821
8910 ENGINEERING AND ARCHITECTURAL SERVICES	193	32,374,714	16,589,229	960,731
SERVICES				
TOTAL	8,027	\$ 568,534,562	\$ 358,673,525	\$ 20,536,128
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 29,469	\$ 29,469	\$ 1,588
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	17	20,087	20,087	1,168
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT				
TOTAL	22	\$ 63,366	\$ 63,366	\$ 3,558
9999 NONCLASSIFIABLE ESTABLISHMENTS	40	\$ 1,160,256	\$ 655,165	\$ 37,658
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	15,433	\$ 1,708,453,799	\$ 972,179,720	\$ 55,958,166
INTERSTATE TELECOMMUNICATIONS	34	\$ 2,711,487	\$ 2,692,857	\$ 114,448



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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	13	\$ 359,818	\$ 347,090	\$ 18,460
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	73,112	46,652	2,391
CONTRACT CONSTRUCTION	TOTAL	24 \$ 534,579	\$ 495,392	\$ 26,061
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	4 \$ 22,708	\$ 4,531	\$ 232
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 24,905	\$ 24,905	\$ 1,276
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	124,142	90,325	4,841
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	127,638	113,902	5,964
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	24 \$ 290,647	\$ 230,752	\$ 12,180
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	6	4,928	1,472	80
WHOLESALE TRADE	TOTAL	8 \$ 9,530	\$ 5,939	\$ 309
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	108,432	91,146	5,361
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5440 GASOLINE SERVICE STATIONS	8	95,512	66,254	3,611
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	114,915	114,915	5,889
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	10,168	10,168	521
5990 MISCELLANEOUS RETAILERS	26	76,509	71,972	3,765
RETAIL TRADE	TOTAL	51 \$ 448,776	\$ 396,739	\$ 21,517
6000 BANKS	*	*	*	*

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

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
INANCE, INSURANCE AND REAL ESTATE				
TOTAL	7	\$ 39,357	\$ 32,175	\$ 1,736
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 48,727	\$ 48,727	\$ 2,666
7200 PERSONAL SERVICES	6	9,103	8,973	470
7300 MISCELLANEOUS BUSINESS SERVICES	7	6,997	6,887	362
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	5,959	5,959	395
8900 MISCELLANEOUS SERVICES	35	100,572	94,495	4,953
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	62	\$ 197,829	\$ 189,263	\$ 10,090
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	185	\$ 1,619,813	\$ 1,383,676	\$ 73,605
INTERSTATE TELECOMMUNICATIONS	10	\$ 9,395	\$ 9,395	\$ 399

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

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 27,500	\$ 13,407	\$ 817
0700 AGRICULTURAL SERVICES	11	5,438,550	225,570	13,954
AGRICULTURE	15	5,466,050	238,977	14,771
0000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	4	105,928	105,928	6,715
1381 OIL AND GAS WELL DRILLING	5	338,764	338,764	20,303
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	933,661	923,870	56,731
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	27	1,459,583	1,371,632	85,948
1500 GENERAL BUILDING CONTRACTORS	83	3,965,217	2,676,927	170,306
1610 HIGHWAY CONTRACTORS	3	1,306,700	1,247,217	76,964
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	594,281	70,465	4,194
1700 SPECIAL TRADE CONTRACTORS	87	3,521,730	2,412,313	152,539
CONTRACT CONSTRUCTION	176	9,387,928	6,406,923	404,805
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	16,069	16,069	1,045
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	64,788	0	0
2700 PRINTING AND PUBLISHING	9	434,106	322,723	20,977
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	15	38,739	38,739	2,335
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	105,461	101,864	6,621
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	40	990,486	534,938	34,585
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	41	1,996,467	408,523	26,263
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	264,306	246,638	15,531
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	271,005	59,425	3,843
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	284,457	283,127	17,939
4830 RADIO AND TELEVISION BROADCASTING	6	213,653	161,942	10,427
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	3,726,976	2,631,353	163,871

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	\$ 5,228,338	\$ 3,806,146	\$ 239,679
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 239,909	\$ 132,708	\$ 8,586
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	688,526	153,558	9,962
5040 GROCERIES AND RELATED PRODUCTS	11	2,128,328	409,260	26,602
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	301,699	36,428	2,368
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	455,891	108,449	7,849
5080 MACHINERY, EQUIPMENT AND SUPPLIES	12	682,689	577,991	37,225
5090 MISCELLANEOUS WHOLESALERS	56	6,053,176	1,082,152	70,958
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	435,944	298,697	19,161
WHOLESALE TRADE	110	\$ 10,986,162	\$ 2,799,243	\$ 181,010
5200 BUILDING MATERIALS	6	\$ 759,425	\$ 635,816	\$ 41,328
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	3	192,114	79,780	5,130
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	549,368	481,547	31,265
5310 DEPARTMENT STORES	4	2,273,924	1,945,420	126,452
5400 RETAIL FOOD STORES	21	5,089,036	3,656,304	236,309
5510 MOTOR VEHICLE DEALERS	13	3,544,100	1,124,484	73,091
5540 GASOLINE SERVICE STATIONS	10	762,701	442,904	28,375
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	895,595	597,981	38,069
5600 APPAREL AND ACCESSORY STORES	20	786,749	753,604	48,984
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	783,091	697,558	45,067
5800 EATING AND DRINKING PLACES	57	3,231,432	3,141,063	203,809
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	87,958	87,710	5,586
5910 DRUG AND PROPRIETARY STORES	5	1,483,098	397,822	25,858
5920 PACKAGE LIQUOR STORES	5	521,092	507,589	32,783
5990 MISCELLANEOUS RETAILERS	275	15,835,193	12,900,209	833,474
RETAIL TRADE	465	\$ 36,964,028	\$ 27,581,838	\$ 1,784,506
6000 BANKS	5	\$ 384,555	\$ 336,771	\$ 21,879
6120 SAVINGS AND LOAN ASSOCIATIONS	5	214,143	78,067	5,074
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	162,893	162,893	10,588
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	170,186	157,036	10,207
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	387,221	327,613	21,266
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	106,624	106,624	6,931
FINANCE, INSURANCE AND REAL ESTATE	53	\$ 1,425,622	\$ 1,169,003	\$ 75,946
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 1,269,624	\$ 768,840	\$ 49,975
7200 PERSONAL SERVICES	73	753,048	735,172	47,786
7300 MISCELLANEOUS BUSINESS SERVICES	82	2,793,388	2,410,868	156,178

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	\$ 1,605,084	\$ 1,001,268	\$ 63,550
7600 MISCELLANEOUS REPAIR SERVICES	25	240,550	208,966	13,230
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	78	3,219,908	2,975,721	193,292
8060 HOSPITALS AND OTHER HEALTH SERVICES	20	2,369,209	1,970,325	128,071
8100 LEGAL SERVICES	29	1,313,118	1,298,483	84,401
8200 EDUCATIONAL SERVICES	7	34,383	34,383	2,255
8900 MISCELLANEOUS SERVICES	423	14,318,472	8,443,547	542,640
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	356,138	355,236	22,911
SERVICES				
TOTAL	845	\$ 28,559,316	\$ 20,449,201	\$ 1,320,285
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,840	\$ 102,507,627	\$ 64,803,059	\$ 4,168,378
INTERSTATE TELECOMMUNICATIONS	21	\$ 258,874	\$ 258,874	\$ 11,002

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

DATE: 07/10/2002  
 PAGE: 9

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 38,689	\$ 37,567	\$ 2,543
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	26	\$ 839,824	\$ 817,467	\$ 55,230
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	38	1,001,236	443,840	29,696
CONTRACT CONSTRUCTION	68	\$ 1,875,962	\$ 1,271,870	\$ 85,596
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	5	\$ 614,317	\$ 258,178	\$ 17,044
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	17	\$ 160,118	\$ 95,565	\$ 6,443
MANUFACTURING	17	\$ 160,118	\$ 95,565	\$ 6,443
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	64,642	48,845	3,328
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	111,021	110,993	7,376
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	843,064	546,542	35,897
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 1,389,591	\$ 1,031,204	\$ 68,597
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	27,725	19,404	1,310
5040 GROCERIES AND RELATED PRODUCTS	3	162,482	1,806	122
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	272,803	45,328	3,087
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	873,684	21,076	1,419
WHOLESALE TRADE	32	\$ 1,372,433	\$ 109,813	\$ 7,460
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 744,471	\$ 588,754	\$ 40,055
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	1,215,026	1,106,476	74,651
5510 MOTOR VEHICLE DEALERS	4	160,269	42,009	2,862
5540 GASOLINE SERVICE STATIONS	8	1,393,423	150,796	10,205
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	382,634	256,874	17,500
5600 APPAREL AND ACCESSORY STORES	3	109,297	109,297	7,445
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	38	3,259,334	1,638,924	111,548
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	119,315	119,315	7,817
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	84	5,044,127	4,090,261	276,158
RETAIL TRADE	178	\$ 13,511,530	\$ 8,473,112	\$ 573,470
6000 BANKS	3	\$ 91,335	\$ 90,754	\$ 6,174
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	21,897	6,298	429
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	74,280	59,430	4,049
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 215,240	\$ 175,607	\$ 11,947
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 550,390	\$ 536,581	\$ 36,476
7200 PERSONAL SERVICES	29	263,071	240,898	16,411
7300 MISCELLANEOUS BUSINESS SERVICES	30	363,013	329,160	22,417
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	208,522	191,069	12,905
7600 MISCELLANEOUS REPAIR SERVICES	14	63,737	52,641	3,521
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	119,268	95,096	6,294
8010 PHYSICIANS, DENTISTS AND OTHERS	13	285,925	274,616	18,475
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	227,382	224,893	15,321
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	113	4,209,856	3,912,927	265,638
SERVICES	268	\$ 6,350,674	\$ 5,912,537	\$ 401,381
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	622	\$ 25,589,681	\$ 17,426,579	\$ 1,178,379
INTERSTATE TELECOMMUNICATIONS	13	\$ 100,878	\$ 100,781	\$ 4,283

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	6	\$ 127,111	\$ 123,523	\$ 8,338
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	73	\$ 2,046,201	\$ 1,922,111	\$ 119,422
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	55	\$ 1,271,805	\$ 902,220	\$ 56,884
CONTRACT CONSTRUCTION				
TOTAL	135	\$ 3,570,267	\$ 3,040,820	\$ 188,498
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	\$ 239,545	\$ 14,186	\$ 962
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	11	\$ 269,342	\$ 38,210	\$ 2,511
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	\$ 84,162	\$ 40,081	\$ 2,806
MANUFACTURING				
TOTAL	5	\$ 84,162	\$ 40,081	\$ 2,806
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 62,330	\$ 58,504	\$ 3,720
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	4	\$ 330,766	\$ 216,940	\$ 14,065
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	30	\$ 948,460	\$ 641,674	\$ 39,576
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	26	\$ 156,873	\$ 110,162	\$ 7,094



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

DATE: 07/10/2002  
 PAGE: 12

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	\$ 693,959	\$ 192,683	\$ 13,390
WHOLESALE TRADE	39	\$ 924,496	\$ 349,671	\$ 23,758
5200 BUILDING MATERIALS	4	\$ 752,653	\$ 351,846	\$ 22,716
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	99,362	92,294	6,339
5310 DEPARTMENT STORES	3	628,093	619,201	43,256
5400 RETAIL FOOD STORES	16	1,834,481	1,422,369	96,307
5510 MOTOR VEHICLE DEALERS	4	258,380	181,012	12,659
5540 GASOLINE SERVICE STATIONS	12	788,437	546,552	37,164
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	734,337	512,669	33,228
5600 APPAREL AND ACCESSORY STORES	6	119,986	119,986	8,299
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	133,092	98,332	6,850
5800 EATING AND DRINKING PLACES	24	555,473	552,940	37,618
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	38,276	33,202	2,324
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	131	1,795,631	1,187,445	77,144
RETAIL TRADE	234	\$ 8,149,194	\$ 5,968,805	\$ 401,215
6000 BANKS	4	\$ 168,976	\$ 109,667	\$ 7,435
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	6,916	235	16
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	497,979	476,935	29,288
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	39	\$ 826,442	\$ 707,338	\$ 45,165
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	\$ 2,247,959	\$ 2,046,948	\$ 130,530
7200 PERSONAL SERVICES	29	220,853	217,757	15,110
7300 MISCELLANEOUS BUSINESS SERVICES	37	754,133	673,170	43,308
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	265,857	241,330	16,114
7600 MISCELLANEOUS REPAIR SERVICES	11	107,501	62,891	3,994
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	3,987	3,987	275
8010 PHYSICIANS, DENTISTS AND OTHERS	14	384,623	296,320	20,655
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	35,135	35,133	2,445
8100 LEGAL SERVICES	5	79,039	66,660	4,666
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	151	2,490,643	2,070,008	131,852
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	486,724	485,557	28,195
SERVICES	316	\$ 7,103,479	\$ 6,226,788	\$ 398,646
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* 4	* \$ 367,626	* \$ 341,381	* \$ 23,255
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 19,865	\$ 19,865	\$ 1,378
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	825	\$ 22,422,991	\$ 17,530,703	\$ 1,136,998
INTERSTATE TELECOMMUNICATIONS	12	\$ 85,759	\$ 85,759	\$ 3,645

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	6	\$ 3,688,165	\$ 183,344	\$ 11,586
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	73	2,305,660	1,414,072	85,777
CONTRACT CONSTRUCTION				
TOTAL	144	\$ 5,666,917	\$ 3,867,854	\$ 236,207
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	20,103	15,252	972
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING				
TOTAL	13	\$ 590,702	\$ 114,051	\$ 7,257
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	744,759	71,177	4,335
MANUFACTURING				
TOTAL	19	\$ 744,759	\$ 71,177	\$ 4,335
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	249,835	30,629	1,883
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1,048,999	1,019,785	57,680
4830 RADIO AND TELEVISION BROADCASTING	7	534,480	492,570	30,913
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	3,339,762	2,872,185	170,679
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	55	\$ 5,830,092	\$ 4,957,875	\$ 293,924
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	548,192	144,675	9,219
5040 GROCERIES AND RELATED PRODUCTS	5	684,621	32,924	2,099
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	438,293	52,666	3,262
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	153,517	67,992	4,226
5090 MISCELLANEOUS WHOLESALERS	40	2,228,250	263,666	16,575

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	\$ 265,765	\$ 178,137	\$ 11,079
5092	WHOLESALE TRADE	71	\$ 4,427,799	\$ 779,657	\$ 48,979
5200	BUILDING MATERIALS	12	\$ 2,270,409	\$ 1,278,441	\$ 81,501
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	3	1,286,307	599,666	32,619
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	392,869	285,492	18,187
5310	DEPARTMENT STORES	4	2,350,412	2,275,997	145,068
5400	RETAIL FOOD STORES	24	3,926,316	3,591,216	227,972
5510	MOTOR VEHICLE DEALERS	14	1,315,718	621,436	39,577
5540	GASOLINE SERVICE STATIONS	5	54,012	28,730	1,802
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	550,076	460,876	28,860
5600	APPAREL AND ACCESSORY STORES	11	935,351	871,982	55,589
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	492,078	369,272	23,541
5800	EATING AND DRINKING PLACES	47	2,975,192	2,955,833	188,333
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	164,055	163,776	10,441
5910	DRUG AND PROPRIETARY STORES	4	2,106,202	921,082	58,719
5990	MISCELLANEOUS RETAILERS	236	12,645,931	10,575,296	671,548
5990	RETAIL TRADE	400	\$ 31,718,076	\$ 25,216,196	\$ 1,597,596
6000	BANKS	8	\$ 281,711	\$ 246,070	\$ 15,665
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	61,719	60,732	3,872
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	432,019	380,854	24,042
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	354,303	319,357	20,359
6700	FINANCE, INSURANCE AND REAL ESTATE	53	\$ 1,248,540	\$ 1,080,368	\$ 68,614
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 314,261	\$ 294,124	\$ 18,733
7200	PERSONAL SERVICES	55	440,957	440,702	27,423
7300	MISCELLANEOUS BUSINESS SERVICES	63	2,633,310	2,353,700	139,262
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,068,349	886,073	55,296
7600	MISCELLANEOUS REPAIR SERVICES	25	313,763	218,329	13,295
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	8	54,512	54,407	3,468
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,438,656	1,084,673	69,148
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	2,796,527	2,743,191	174,878
9100	LEGAL SERVICES	18	400,359	394,620	25,157
9200	EDUCATIONAL SERVICES	9	50,952	50,944	3,177
9605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
9900	MISCELLANEOUS SERVICES	250	3,573,284	3,092,454	192,449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3910 ENGINEERING AND ARCHITECTURAL SERVICES	6	\$ 162,737	\$ 157,345	\$ 9,830
SERVICES	546	\$ 13,412,121	\$ 11,934,848	\$ 742,580
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,311	\$ 67,414,695	\$ 48,214,431	\$ 3,011,768
INTERSTATE TELECOMMUNICATIONS	10	\$ 224,351	\$ 224,351	\$ 9,535

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

DATE: 07/10/2002  
 PAGE: 17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	10	\$ 798,035	\$ 441,917	\$ 26,038
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	15 \$ 1,365,718	\$ 879,224	\$ 50,651
2400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
2500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	4 \$ 22,940	\$ 9,881	\$ 591
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	70,694	64,292	3,830
3830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
3900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	133,719	115,546	6,742
3920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	21 \$ 279,502	\$ 212,973	\$ 12,567
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	8 \$ 237,060	\$ 48,967	\$ 3,030
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	258,773	226,192	13,996
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	6	43,631	43,631	2,700
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	78,545	78,545	4,750
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	386,584	126,267	7,722
RETAIL TRADE	TOTAL	44 \$ 938,708	\$ 575,861	\$ 35,281
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	5 \$ 20,008	\$ 19,926	\$ 1,162
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
200 PERSONAL SERVICES	4	\$ 2,011	\$ 2,011	\$ 124
300 MISCELLANEOUS BUSINESS SERVICES	5	50,629	48,195	2,932
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	25,372	23,649	1,457
600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
900 MISCELLANEOUS SERVICES	16	23,698	23,499	1,453
910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
ERVICES	TOTAL	39 \$ 352,098	\$ 347,739	\$ 21,409
100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	139	\$ 3,856,409	\$ 2,125,936	\$ 126,463
INTERSTATE TELECOMMUNICATIONS	9	\$ 820	\$ 820	\$ 35

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

DATE: 07/10/2002  
 PAGE: 19

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	10	\$ 395,963	\$ 65,050	\$ 4,127
0700 AGRICULTURAL SERVICES	17	943,165	237,832	15,056
AGRICULTURE	TOTAL 27	\$ 1,339,128	\$ 302,882	\$ 19,183
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 3	\$ 611,275	\$ 1,203	\$ 76
1500 GENERAL BUILDING CONTRACTORS	239	\$ 24,308,243	\$ 16,961,153	\$ 1,055,261
1610 HIGHWAY CONTRACTORS	3	4,030,957	3,956,155	245,552
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	1,741,548	841,124	52,587
1700 SPECIAL TRADE CONTRACTORS	243	10,850,720	5,003,358	311,989
CONTRACT CONSTRUCTION	TOTAL 493	\$ 40,931,468	\$ 26,761,789	\$ 1,665,369
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 367,244	\$ 367,244	\$ 25,412
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	11	871,981	251,468	16,031
2700 PRINTING AND PUBLISHING	8	1,291,322	712,553	45,425
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	1,275,341	158,499	10,104
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	4,628,209	120,510	7,536
3500 MACHINERY EXCEPT ELECTRICAL	5	163,503	9,621	588
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	991,593	83,199	5,302
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 62	\$ 9,657,516	\$ 1,741,148	\$ 110,792
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 76	\$ 6,520,354	\$ 536,189	\$ 33,311
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 418,418	\$ 418,418	\$ 24,703
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	23	703,442	180,388	11,285
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	338,025	332,345	20,243
4830 RADIO AND TELEVISION BROADCASTING	4	84,967	67,957	4,332
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	30	10,048,388	8,153,312	502,813
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 94	\$ 11,810,346	\$ 9,340,170	\$ 574,617
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 379,029	\$ 60,901	\$ 3,882



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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 3,285,355	\$ 63,674	\$ 3,902
5040 GROCERIES AND RELATED PRODUCTS	12	1,397,356	368,340	22,315
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,282,044	109,551	6,786
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	2,042,210	95,011	6,057
5080 MACHINERY, EQUIPMENT AND SUPPLIES	14	884,551	640,411	39,803
5090 MISCELLANEOUS WHOLESALERS	99	10,044,938	1,383,684	85,853
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	2,012,663	1,358,520	84,228
WHOLESALE TRADE				
TOTAL	155	\$ 21,328,146	\$ 4,080,094	\$ 252,027
5200 BUILDING MATERIALS	14	\$ 2,677,391	\$ 888,135	\$ 56,372
5251 HARDWARE STORES	10	893,096	689,241	43,445
5252 FARM EQUIPMENT DEALERS	7	483,777	238,298	14,133
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,296,339	1,216,566	76,591
5310 DEPARTMENT STORES	6	6,338,677	5,877,256	374,647
5400 RETAIL FOOD STORES	53	10,644,297	8,987,204	569,762
5510 MOTOR VEHICLE DEALERS	16	4,685,948	1,103,718	69,484
5540 GASOLINE SERVICE STATIONS	15	611,350	385,101	24,550
5592 MOBILE HOME DEALERS	11	1,636,298	1,277,702	81,141
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,657,964	2,214,095	141,090
5600 APPAREL AND ACCESSORY STORES	44	1,703,471	1,678,288	106,968
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	2,021,780	1,664,643	106,063
5800 EATING AND DRINKING PLACES	152	7,866,003	7,442,086	472,350
5813 LIQUOR DISPENSERS -- BY THE DRINK	17	1,296,563	1,195,574	74,621
5910 DRUG AND PROPRIETARY STORES	6	3,478,125	1,132,289	72,182
5920 PACKAGE LIQUOR STORES	11	1,317,441	1,307,150	82,085
5990 MISCELLANEOUS RETAILERS	479	34,683,314	29,744,052	1,888,710
RETAIL TRADE				
TOTAL	915	\$ 84,291,834	\$ 67,041,398	\$ 4,255,007
6000 BANKS	10	\$ 1,039,358	\$ 716,882	\$ 45,412
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	19,682	11,646	724
6120 SAVINGS AND LOAN ASSOCIATIONS	6	118,518	59,874	3,817
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	195,703	195,703	12,149
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	113,581	113,581	7,241
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	68	2,164,147	1,625,361	101,210
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	77,408	77,408	4,926
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	108	\$ 3,728,398	\$ 2,800,454	\$ 175,478
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	\$ 1,881,660	\$ 1,713,866	\$ 109,179
7200 PERSONAL SERVICES	298	4,719,653	4,479,177	280,776
7300 MISCELLANEOUS BUSINESS SERVICES	307	8,109,214	5,565,305	346,832
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	6,444,781	5,958,432	347,727
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	3,473,266	2,653,596	167,274
7600 MISCELLANEOUS REPAIR SERVICES	71	884,214	678,437	42,285

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

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	23	488,955	321,135	20,457
8010 PHYSICIANS, DENTISTS AND OTHERS	163	9,517,061	8,065,307	514,140
8060 HOSPITALS AND OTHER HEALTH SERVICES	56	5,848,260	4,354,046	277,450
8100 LEGAL SERVICES	66	1,516,037	1,511,267	96,295
8200 EDUCATIONAL SERVICES	23	2,119,230	2,110,566	134,549
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	415	19,148,155	17,093,834	1,032,151
8910 ENGINEERING AND ARCHITECTURAL SERVICES	33	1,200,951	984,509	62,600
SERVICES				
TOTAL	1,631	\$ 66,018,547	\$ 56,155,527	\$ 3,474,117
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 18,446	\$ 16,173	\$ 1,031
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,571	\$ 246,503,838	\$ 169,025,408	\$ 10,576,295
INTERSTATE TELECOMMUNICATIONS	16	\$ 531,533	\$ 531,463	\$ 22,587

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	\$ 225,052	\$ 95,851	\$ 5,511
0700	AGRICULTURAL SERVICES	7	427,977	187,649	11,749
AGRICULTURE		13	\$ 653,030	\$ 283,499	\$ 17,260
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	12	3,008,364	3,008,364	175,143
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	5,922,925	5,785,284	343,375
1474	POTASH	*	*	*	*
MINING		69	\$ 9,206,600	\$ 9,013,335	\$ 550,381
1500	GENERAL BUILDING CONTRACTORS	79	\$ 3,960,371	\$ 3,697,903	\$ 230,280
1610	HIGHWAY CONTRACTORS	4	424,526	367,895	22,656
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	587,524	511,898	30,296
1700	SPECIAL TRADE CONTRACTORS	110	4,002,625	2,715,148	163,513
CONTRACT CONSTRUCTION		201	\$ 8,975,046	\$ 7,292,843	\$ 446,752
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	3	182,148	127,749	8,064
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	6,927,574	1,330,078	86,255
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	37,573	11,872	683
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING		17	\$ 7,335,483	\$ 1,606,944	\$ 97,665
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		28	\$ 1,292,308	\$ 348,222	\$ 21,134
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 330,773	\$ 330,773	\$ 20,554
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	961,766	854,668	47,737
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,716,203	894,777	54,934
4830	RADIO AND TELEVISION BROADCASTING	6	169,106	140,455	8,866
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	12,800,447	8,722,034	511,543
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		56	\$ 16,492,628	\$ 11,411,054	\$ 672,185
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 69,375	\$ 42,880	\$ 2,707

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	\$ 627,244	\$ 279,082	\$ 17,344
040 GROCERIES AND RELATED PRODUCTS	4	61,515	28,700	1,710
060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
080 MACHINERY, EQUIPMENT AND SUPPLIES	14	1,995,630	1,756,953	106,756
090 MISCELLANEOUS WHOLESALERS	49	4,177,640	3,046,473	183,852
092 PETROLEUM AND PETROLEUM PRODUCTS	10	2,413,390	1,629,421	102,412
WHOLESALE TRADE	TOTAL 91	\$ 9,740,355	\$ 6,983,276	\$ 427,391
200 BUILDING MATERIALS	7	\$ 671,035	\$ 476,427	\$ 30,074
251 HARDWARE STORES	3	685,338	591,996	37,370
252 FARM EQUIPMENT DEALERS	3	1,334,136	551,524	33,497
300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	754,864	476,313	30,063
310 DEPARTMENT STORES	6	2,430,501	2,109,576	133,167
400 RETAIL FOOD STORES	20	6,936,498	5,977,913	376,703
510 MOTOR VEHICLE DEALERS	8	557,233	363,342	22,903
540 GASOLINE SERVICE STATIONS	7	823,413	55,047	3,475
592 MOBILE HOME DEALERS	*	*	*	*
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	468,916	336,740	21,217
600 APPAREL AND ACCESSORY STORES	6	507,207	506,937	32,000
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	853,879	773,431	48,823
800 EATING AND DRINKING PLACES	65	3,159,411	2,844,735	179,394
813 LIQUOR DISPENSERS -- BY THE DRINK	12	486,111	486,111	30,050
910 DRUG AND PROPRIETARY STORES	*	*	*	*
920 PACKAGE LIQUOR STORES	5	451,467	450,423	28,912
990 MISCELLANEOUS RETAILERS	241	15,770,830	11,071,969	693,450
RETAIL TRADE	TOTAL 419	\$ 44,187,054	\$ 30,837,815	\$ 1,934,596
000 BANKS	5	\$ 396,148	\$ 304,270	\$ 19,203
100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	46,227	46,227	2,918
300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	15,582	15,582	984
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	402,286	386,054	24,347
700 HOLDING AND OTHER INVESTMENT COMPANIES	5	50,244	15,110	954
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 43	\$ 950,781	\$ 784,362	\$ 49,486
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 1,033,582	\$ 1,031,212	\$ 65,064
7200 PERSONAL SERVICES	78	898,651	858,664	54,140
7300 MISCELLANEOUS BUSINESS SERVICES	75	5,188,427	3,241,093	200,062
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	605,925	537,658	33,475
7600 MISCELLANEOUS REPAIR SERVICES	54	569,593	470,317	29,256

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	41,570	36,570	2,231
8010 PHYSICIANS, DENTISTS AND OTHERS	46	1,772,453	1,521,357	96,014
8060 HOSPITALS AND OTHER HEALTH SERVICES	29	2,790,522	1,061,479	66,690
8100 LEGAL SERVICES	10	171,484	171,484	10,825
8200 EDUCATIONAL SERVICES	3	4,178	4,178	237
8900 MISCELLANEOUS SERVICES	432	20,910,886	17,373,667	1,026,553
8910 ENGINEERING AND ARCHITECTURAL SERVICES	15	723,329	723,329	45,381
SERVICES				
TOTAL	820	\$ 36,332,740	\$ 28,653,149	\$ 1,732,354
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,763	\$ 135,331,229	\$ 97,379,701	\$ 5,941,494
INTERSTATE TELECOMMUNICATIONS	15	\$ 113,858	\$ 113,858	\$ 4,839

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES		6	\$ 36,949	\$ 36,089	\$ 2,291
AGRICULTURE		6	\$ 36,949	\$ 36,089	\$ 2,291
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*
1020 COPPER		*	*	*	*
1094 URANIUM		*	*	*	*
1381 OIL AND GAS WELL DRILLING		*	*	*	*
MINING		*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		60	\$ 2,720,114	\$ 2,222,968	\$ 136,093
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		55	\$ 1,960,731	\$ 1,207,495	\$ 73,246
CONTRACT CONSTRUCTION		118	\$ 5,243,026	\$ 3,992,644	\$ 243,339
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		5	\$ 140,735	\$ 105,399	\$ 6,719
2800 CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
MANUFACTURING		12	\$ 215,409	\$ 131,591	\$ 8,320
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		13	\$ 124,790	\$ 77,025	\$ 4,588
MANUFACTURING		13	\$ 124,790	\$ 77,025	\$ 4,588
4000 RAILROAD TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		3	\$ 19,174	\$ 19,174	\$ 1,123
4500 AIR TRANSPORTATION		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		23	\$ 419,158	\$ 396,256	\$ 24,102
4830 RADIO AND TELEVISION BROADCASTING		3	\$ 34,841	\$ 28,845	\$ 1,839
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		11	\$ 1,465,248	\$ 1,143,798	\$ 70,293
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		43	\$ 2,493,509	\$ 1,789,307	\$ 110,021
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		4	\$ 12,734	\$ 456	\$ 29

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES				
5090 MISCELLANEOUS WHOLESALERS	3	1,471	1,414	90
5092 PETROLEUM AND PETROLEUM PRODUCTS	23	175,096	74,344	4,581
WHOLESALE TRADE	5	469,666	393,876	24,832
TOTAL	41	\$ 903,988	\$ 545,290	\$ 34,314
5200 BUILDING MATERIALS				
5251 HARDWARE STORES	4	\$ 701,609	\$ 403,372	\$ 25,712
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	14	1,264,226	1,214,374	77,183
5400 RETAIL FOOD STORES	3	176,532	160,025	10,200
5510 MOTOR VEHICLE DEALERS	15	1,514,254	1,210,618	76,590
5540 GASOLINE SERVICE STATIONS	9	427,846	160,251	10,726
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	292,040	281,928	17,083
5600 APPAREL AND ACCESSORY STORES	9	635,899	453,027	28,073
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	204,163	202,954	12,933
5800 EATING AND DRINKING PLACES	12	388,845	383,790	24,419
5813 LIQUOR DISPENSERS -- BY THE DRINK	46	1,588,359	1,574,216	99,559
5910 DRUG AND PROPRIETARY STORES	12	124,078	124,078	7,422
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	117,883	117,883	7,091
RETAIL TRADE	182	8,364,648	7,065,149	448,528
TOTAL	341	\$ 16,201,472	\$ 13,534,627	\$ 857,463
5000 BANKS				
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	\$ 177,245	\$ 164,175	\$ 10,466
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	278,586	238,330	14,065
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	34,662	23,995	1,530
5700 HOLDING AND OTHER INVESTMENT COMPANIES	23	262,023	255,441	16,055
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	42	\$ 768,815	\$ 689,919	\$ 42,622
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 PERSONAL SERVICES	11	\$ 451,486	\$ 442,578	\$ 27,880
7300 MISCELLANEOUS BUSINESS SERVICES	55	542,632	522,257	33,149
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,384,668	1,205,535	74,557
7600 MISCELLANEOUS REPAIR SERVICES	33	533,982	471,389	29,717
7900 AMUSEMENT AND RECREATION SERVICES	19	178,065	146,623	9,309
8010 PHYSICIANS, DENTISTS AND OTHERS	6	71,078	57,578	3,597
8060 HOSPITALS AND OTHER HEALTH SERVICES	43	1,274,817	1,070,529	67,739
8100 LEGAL SERVICES	29	972,507	883,311	56,311
8200 EDUCATIONAL SERVICES	12	205,624	205,101	12,977
	*	*	*	*

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	117	\$ 2,396,827	\$ 1,647,867	\$ 101,967
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	412	\$ 8,060,960	\$ 6,690,710	\$ 419,456
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 50,721	\$ 50,635	\$ 3,198
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,038	\$ 34,421,500	\$ 27,608,523	\$ 1,729,749
INTERSTATE TELECOMMUNICATIONS	13	\$ 129,819	\$ 129,799	\$ 5,516



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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	10	\$ 1,243,405	\$ 615,116	\$ 38,686
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	492,615	117,766	7,362
CONTRACT CONSTRUCTION	32	\$ 2,894,279	\$ 1,731,985	\$ 108,956
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 12,667	\$ 1,381	\$ 87
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	136,269	132,535	8,002
4830 RADIO AND TELEVISION BROADCASTING	3	29,773	29,519	1,852
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	225,655	190,721	11,276
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 414,538	\$ 375,616	\$ 22,356
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	55,455	25,936	1,509
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	\$ 107,818	\$ 78,299	\$ 4,805
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	36,099	13,231	830
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	667,858	624,235	39,023
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	10	102,362	101,404	6,156
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	8,195	8,075	490
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	285,158	285,089	17,981
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

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

DATE: 07/10/2002  
 PAGE: 29

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	41	287,736	275,064	16,267
RETAIL TRADE	81	\$ 1,577,844	\$ 1,418,302	\$ 88,386
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 29,465	\$ 22,113	\$ 1,380
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 518,851	\$ 518,744	\$ 32,439
7200 PERSONAL SERVICES	5	4,774	4,774	388
7300 MISCELLANEOUS BUSINESS SERVICES	7	93,514	87,656	5,444
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	155,920	132,385	8,355
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	34	1,029,794	1,025,698	64,696
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	15,656	15,656	988
SERVICES	80	\$ 1,881,469	\$ 1,823,302	\$ 114,664
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	237	\$ 6,925,648	\$ 5,456,665	\$ 348,941
INTERSTATE TELECOMMUNICATIONS	8	\$ 867	\$ 867	\$ 37

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 38,899	\$ 38,899	\$ 2,091
1500 GENERAL BUILDING CONTRACTORS	4	\$ 73,723	\$ 73,723	\$ 4,044
1610 HIGHWAY CONTRACTORS	3	327,192	305,148	16,447
1700 SPECIAL TRADE CONTRACTORS	5	132,556	131,262	7,473
CONTRACT CONSTRUCTION				
TOTAL	12	\$ 533,470	\$ 510,133	\$ 27,964
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	27,164	26,505	1,495
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	12	\$ 99,751	\$ 91,148	\$ 5,101
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 142,793	\$ 2,316	\$ 124
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	10	15,974	15,974	893
RETAIL TRADE				
TOTAL	18	\$ 96,936	\$ 88,123	\$ 5,272
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	3	\$ 3,740	\$ 3,740	\$ 217
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	12,753	11,573	667
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	1,307	1,261	76
SERVICES				
TOTAL	10	\$ 27,725	\$ 26,499	\$ 1,480
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	62	\$ 943,313	\$ 760,858	\$ 42,249
INTERSTATE TELECOMMUNICATIONS	7	\$ 540	\$ 540	\$ 23

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
094 URANIUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
500 GENERAL BUILDING CONTRACTORS	12	\$ 568,100	\$ 561,954	\$ 36,737
610 HIGHWAY CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	12	208,348	188,957	10,826
CONTRACT CONSTRUCTION	29	\$ 2,352,013	\$ 1,610,204	\$ 95,961
TOTAL	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 18,471	\$ 18,471	\$ 1,039
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	208,543	166,639	10,196
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	506,248	464,851	27,609
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 776,578	\$ 692,936	\$ 41,281
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 99,709	\$ 68	\$ 4
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	2,539,886	477,566	31,339
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	14	\$ 2,998,748	\$ 528,708	\$ 34,694
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	33,435	30,798	1,810
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	505,119	440,785	28,774
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	51,335	51,335	2,827

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	575,167	562,271	36,545
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	102,606	101,426	6,544
5990 MISCELLANEOUS RETAILERS	48	861,655	500,298	30,895
RETAIL TRADE	89	2,316,751	1,839,870	117,441
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	70,229	70,229	4,609
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	103,992	103,992	6,824
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	84,409	84,409	5,483
7200 PERSONAL SERVICES	6	12,964	12,964	851
7300 MISCELLANEOUS BUSINESS SERVICES	12	1,544,049	1,542,068	101,181
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	86,716	73,361	4,490
7600 MISCELLANEOUS REPAIR SERVICES	3	16,343	16,343	1,073
8010 PHYSICIANS, DENTISTS AND OTHERS	7	36,042	36,042	2,350
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	49,724	25,268	1,501
SERVICES	74	2,040,239	2,000,155	130,643
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	253	11,202,927	7,381,690	461,260
INTERSTATE TELECOMMUNICATIONS	8	5,482	5,482	233

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 132,012	\$ 106,234	\$ 5,963
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	16	16,457,999	2,719,950	142,817
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	106	13,952,185	13,202,144	764,014
MINING	130	\$ 30,426,863	\$ 15,937,354	\$ 987,845
TOTAL	130	\$ 30,426,863	\$ 15,937,354	\$ 987,845
1500 GENERAL BUILDING CONTRACTORS	62	\$ 1,532,127	\$ 1,369,984	\$ 81,120
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	115	5,387,695	4,736,853	271,227
CONTRACT CONSTRUCTION	182	\$ 9,804,468	\$ 8,475,716	\$ 480,625
TOTAL	182	\$ 9,804,468	\$ 8,475,716	\$ 480,625
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	47,690	34,847	2,116
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	754,032	596,422	34,929
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	988,760	982,227	56,962
3500 MACHINERY EXCEPT ELECTRICAL	3	398,320	338,471	17,957
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	20	\$ 2,706,819	\$ 2,163,887	\$ 123,971
TOTAL	20	\$ 2,706,819	\$ 2,163,887	\$ 123,971
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	34	\$ 2,064,998	\$ 756,654	\$ 41,588
TOTAL	34	\$ 2,064,998	\$ 756,654	\$ 41,588
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	1,126,177	803,242	44,780
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	2,830,057	1,694,066	100,306
4830 RADIO AND TELEVISION BROADCASTING	7	230,978	166,534	10,045
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	6,431,946	3,936,925	215,454
4920 GAS UTILITIES	6	1,636,865	977,830	54,362
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 12,938,002	\$ 8,046,923	\$ 451,587
TOTAL	73	\$ 12,938,002	\$ 8,046,923	\$ 451,587
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	\$ 299,202	\$ 252,327	\$ 13,578
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	878,963	104,810	6,289
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	318,358	163,249	9,795
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	1,782,659	1,470,440	88,381
5090	MISCELLANEOUS WHOLESALERS	52	2,184,453	1,146,634	68,266
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	2,451,372	1,074,157	63,440
WHOLESALE TRADE		107	\$ 8,714,281	\$ 4,390,431	\$ 260,448
5200	BUILDING MATERIALS	9	\$ 1,806,914	\$ 1,158,062	\$ 69,668
5251	HARDWARE STORES	3	262,078	143,061	8,683
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	411,773	376,670	22,999
5310	DEPARTMENT STORES	4	1,669,324	1,476,211	88,563
5400	RETAIL FOOD STORES	18	6,038,780	5,192,905	311,805
5510	MOTOR VEHICLE DEALERS	8	675,250	501,972	30,118
5540	GASOLINE SERVICE STATIONS	13	215,100	196,356	12,034
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,952,132	2,019,706	121,726
5600	APPAREL AND ACCESSORY STORES	18	695,780	688,143	41,475
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	942,404	755,041	45,367
5800	EATING AND DRINKING PLACES	98	3,026,207	2,991,056	180,296
5813	LIQUOR DISPENSERS -- BY THE DRINK	20	452,447	447,926	25,797
5910	DRUG AND PROPRIETARY STORES	4	1,354,564	461,874	27,718
5920	PACKAGE LIQUOR STORES	7	634,438	629,343	37,733
5990	MISCELLANEOUS RETAILERS	274	15,460,297	12,258,247	738,890
RETAIL TRADE		512	\$ 36,597,488	\$ 29,296,572	\$ 1,754,870
6000	BANKS	7	\$ 454,612	\$ 370,391	\$ 22,363
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	17,386	4,226	254
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	21,754	17,956	1,081
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	384,492	384,319	23,157
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	7,044	7,044	423
FINANCE, INSURANCE AND REAL ESTATE		48	\$ 933,936	\$ 819,961	\$ 49,445
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 441,833	\$ 436,513	\$ 26,258
7200	PERSONAL SERVICES	108	499,793	481,066	28,897
7300	MISCELLANEOUS BUSINESS SERVICES	56	1,998,344	1,163,909	66,414
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	1,460,305	1,095,777	65,724
7600	MISCELLANEOUS REPAIR SERVICES	49	1,572,722	1,483,508	86,690
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	139,354	139,354	8,366

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	6	\$ 49,344	\$ 48,381	\$ 2,908
8010 PHYSICIANS, DENTISTS AND OTHERS	53	2,108,818	1,861,085	111,157
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	9,296,512	2,377,339	143,157
8100 LEGAL SERVICES	16	500,990	498,818	30,139
8200 EDUCATIONAL SERVICES	9	68,686	39,880	2,260
8900 MISCELLANEOUS SERVICES	474	15,775,283	14,816,059	873,051
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	307,299	294,049	16,151
SERVICES				
TOTAL	899	\$ 35,205,256	\$ 25,705,127	\$ 1,520,503
0300 LOCAL GOVERNMENT -- COUNTIES				
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 273,139	\$ 272,279	\$ 15,165
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,020	\$ 139,841,432	\$ 96,015,308	\$ 5,614,283
INTERSTATE TELECOMMUNICATIONS	16	\$ 92,857	\$ 92,857	\$ 3,946



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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	10	\$ 131,196	\$ 113,178	\$ 7,694
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	106	\$ 2,605,009	\$ 2,009,052	\$ 131,399
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	93	2,780,194	2,227,330	331,175
CONTRACT CONSTRUCTION	206	\$ 6,713,477	\$ 5,547,689	\$ 334,236
TOTAL				
2700 PRINTING AND PUBLISHING	6	\$ 269,364	\$ 217,364	\$ 15,572
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING				
TOTAL	13	\$ 419,670	\$ 248,288	\$ 17,476
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	33	\$ 438,169	\$ 252,867	\$ 16,139
MANUFACTURING	33	\$ 438,169	\$ 252,867	\$ 16,139
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	87,946	58,375	3,144
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	1,193,857	680,035	44,465
4830 RADIO AND TELEVISION BROADCASTING	3	67,097	48,078	3,455
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,512,132	1,296,868	83,507
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	\$ 3,155,812	\$ 2,357,363	\$ 152,576
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	12,656	1,550	91
5040 GROCERIES AND RELATED PRODUCTS	3	125,661	8,750	573
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	7,718	7,717	504
5090 MISCELLANEOUS WHOLESALERS	29	516,671	96,534	5,992
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	383,914	327,000	20,048
WHOLESALE TRADE	48	\$ 1,283,410	\$ 508,185	\$ 31,772
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	312,982	245,346	15,999
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	479,654	476,431	32,874
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	588,943	280,324	18,762
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	19	354,495	340,331	24,436
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	224,227	219,974	13,563
5800 EATING AND DRINKING PLACES	48	1,494,505	1,443,016	101,597
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	39,806	39,806	2,516
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	243	9,255,319	7,817,594	502,227
TOTAL	363	\$ 16,292,850	\$ 13,199,676	\$ 879,476
6000 BANKS	3	\$ 359,373	\$ 76,664	\$ 5,424
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	62,194	40,672	2,923
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	398,312	364,386	23,329
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	45	888,005	800,070	54,609
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	64	\$ 1,741,076	\$ 1,314,287	\$ 88,622
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	\$ 1,017,474	\$ 971,927	\$ 65,516
7200 PERSONAL SERVICES	30	260,099	253,400	16,518
7300 MISCELLANEOUS BUSINESS SERVICES	48	1,149,738	1,030,849	66,229
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	162,080	156,158	10,851
7600 MISCELLANEOUS REPAIR SERVICES	15	132,904	96,420	6,111
7900 AMUSEMENT AND RECREATION SERVICES	3	96,602	92,364	6,092
8010 PHYSICIANS, DENTISTS AND OTHERS	24	396,407	355,841	25,301
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	189,361	168,953	11,015
8100 LEGAL SERVICES	13	251,347	249,865	17,959
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	241	2,502,476	2,299,059	149,124
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	191,390	108,938	7,548
SERVICES	468	\$ 6,353,371	\$ 5,786,971	\$ 382,367
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 54,090	\$ 36,240	\$ 2,333

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,262 \$	36,615,540 \$	29,397,165 \$	1,910,671
INTERSTATE TELECOMMUNICATIONS	18 \$	20,161 \$	19,716 \$	838

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 110,367	\$ 110,367	\$ 6,691
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	62	\$ 7,544,483	\$ 6,835,595	\$ 414,408
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	751,036	616,857	37,397
1700 SPECIAL TRADE CONTRACTORS	88	2,793,080	992,620	60,176
CONTRACT CONSTRUCTION				
TOTAL	154	\$ 11,088,599	\$ 8,445,072	\$ 511,982
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	75,856	7,688	466
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	65,222	23,580	1,430
MANUFACTURING				
TOTAL	19	\$ 602,299	\$ 193,201	\$ 11,713
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	164,770	164,770	9,938
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	21	\$ 226,874	\$ 167,752	\$ 10,169
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	4,330,256	502,410	30,459
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	964,303	252,194	15,289
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	5,513	3,952	240
5090 MISCELLANEOUS WHOLESALERS	25	1,108,777	289,887	17,574
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	43	\$ 6,977,170	\$ 1,584,524	\$ 96,642
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	79,646	79,206	4,802
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	3,665,140	3,081,275	186,802
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	654,955	557,998	33,829

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6600 APPAREL AND ACCESSORY STORES	5	\$ 167,691	\$ 112,570	\$ 6,825
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
6800 EATING AND DRINKING PLACES	28	1,122,261	1,099,650	66,666
6813 LIQUOR DISPENSERS -- BY THE DRINK	3	45,055	45,055	2,731
6910 DRUG AND PROPRIETARY STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	97	1,669,712	1,323,582	80,241
RETAIL TRADE	159	\$ 7,835,730	\$ 6,469,054	\$ 392,185
7000 BANKS	*	*	*	*
7120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
7200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	24,828	24,828	1,505
7300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
7510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	751,124	734,580	44,534
7700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	33	\$ 1,217,447	\$ 880,438	\$ 55,577
7800 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 241,922	\$ 241,922	\$ 14,667
7900 PERSONAL SERVICES	27	134,855	134,491	8,154
7930 MISCELLANEOUS BUSINESS SERVICES	72	9,984,009	7,732,760	468,799
7931 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7950 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	230,975	213,382	12,936
7960 MISCELLANEOUS REPAIR SERVICES	7	161,995	15,397	935
7990 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	27	1,521,094	1,402,135	85,064
8060 HOSPITALS AND OTHER HEALTH SERVICES	14	1,091,822	932,044	56,505
8100 LEGAL SERVICES	7	137,880	137,880	8,359
8200 EDUCATIONAL SERVICES	9	152,831	43,123	2,614
8900 MISCELLANEOUS SERVICES	148	7,368,208	6,896,935	418,126
8910 ENGINEERING AND ARCHITECTURAL SERVICES	26	2,793,572	2,134,005	129,374
SERVICES	349	\$ 23,897,560	\$ 19,955,629	\$ 1,209,809
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	787	\$ 54,073,978	\$ 38,536,749	\$ 2,336,287
INTERSTATE TELECOMMUNICATIONS	12	\$ 258,960	\$ 258,960	\$ 11,006

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 7,071	\$ 7,071	\$ 411
0700 AGRICULTURAL SERVICES	6	\$ 397,336	\$ 41,853	\$ 2,449
AGRICULTURE	9	\$ 404,406	\$ 48,924	\$ 2,860
1500 GENERAL BUILDING CONTRACTORS	43	\$ 6,666,308	\$ 6,529,072	\$ 391,435
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	35	\$ 820,371	\$ 219,765	\$ 13,685
CONTRACT CONSTRUCTION	86	\$ 9,730,802	\$ 7,056,326	\$ 425,020
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 6,655,470	\$ 124,742	\$ 7,411
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 135,828	\$ 2,319	\$ 149
2700 PRINTING AND PUBLISHING	4	\$ 126,839	\$ 106,031	\$ 6,826
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	16	\$ 7,015,987	\$ 276,901	\$ 17,203
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	\$ 461,734	\$ 38,900	\$ 2,507
MANUFACTURING	11	\$ 461,734	\$ 38,900	\$ 2,507
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 193,236	\$ 7,033	\$ 453
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	\$ 301,038	\$ 288,756	\$ 17,987
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 1,360,082	\$ 1,247,281	\$ 74,693
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 1,923,980	\$ 1,609,335	\$ 97,115
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 468,428	\$ 2,281	\$ 147
5040 GROCERIES AND RELATED PRODUCTS	4	\$ 1,171,848	\$ 123,368	\$ 7,914
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	\$ 124,478	\$ 108,799	\$ 6,847
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 518,689	\$ 224,417	\$ 13,730
WHOLESALE TRADE	37	\$ 2,636,580	\$ 625,728	\$ 38,625
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 2,720,960	\$ 2,323,511	\$ 149,460

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	3	\$ 1,618,752	\$ 1,423,352	\$ 91,628
5400 RETAIL FOOD STORES	9	98,829	93,652	6,043
5510 MOTOR VEHICLE DEALERS	5	166,355	109,182	6,704
5540 GASOLINE SERVICE STATIONS	7	197,122	191,924	12,227
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	342,195	289,967	18,667
5600 APPAREL AND ACCESSORY STORES	3	79,616	79,616	5,125
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	122,286	119,675	7,704
5800 EATING AND DRINKING PLACES	34	1,326,089	1,322,083	85,863
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	32,724	32,724	1,996
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	108	2,358,434	2,009,254	128,641
RETAIL TRADE	194	\$ 9,979,045	\$ 8,420,514	\$ 540,570
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	7,919	1,713	110
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	2,840	2,840	183
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	1,182,654	83,995	5,466
5700 HOLDING AND OTHER INVESTMENT COMPANIES	4	18,413	15,824	1,008
FINANCE, INSURANCE AND REAL ESTATE	25	\$ 1,285,908	\$ 176,050	\$ 11,321
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 443,836	\$ 389,024	\$ 25,040
7200 PERSONAL SERVICES	39	408,101	401,303	25,656
7300 MISCELLANEOUS BUSINESS SERVICES	45	1,784,697	461,107	29,437
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	448,619	414,736	26,241
7600 MISCELLANEOUS REPAIR SERVICES	11	65,312	45,050	2,825
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	22	762,901	443,173	28,496
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	2,414,980	1,421,126	91,485
8100 LEGAL SERVICES	6	56,232	55,746	3,589
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	94	1,470,059	1,374,631	82,226
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	284	\$ 7,896,929	\$ 5,016,466	\$ 315,686
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	695	\$ 41,515,660	\$ 23,441,539	\$ 1,461,733
INTERSTATE TELECOMMUNICATIONS	11	\$ 69,499	\$ 69,499	\$ 2,954

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 56,730	\$ 56,730	\$ 3,737
AGRICULTURE	3	\$ 56,730	\$ 56,730	\$ 3,737
200 COAL	*	*	*	*
381 OIL AND GAS WELL DRILLING	*	*	*	*
389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	3	\$ 1,880,589	\$ 79,979	\$ 4,899
500 GENERAL BUILDING CONTRACTORS	43	\$ 2,236,076	\$ 1,955,197	\$ 126,277
610 HIGHWAY CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	66	\$ 1,917,805	\$ 1,470,169	\$ 96,522
CONTRACT CONSTRUCTION	116	\$ 4,318,787	\$ 3,554,202	\$ 228,848
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	\$ 960,164	\$ 378,411	\$ 25,306
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	\$ 517,088	\$ 109,585	\$ 7,097
MANUFACTURING	10	\$ 2,798,760	\$ 1,800,816	\$ 114,514
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	39	\$ 1,943,724	\$ 116,777	\$ 7,575
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 32,988	\$ 21,088	\$ 1,309
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 41,922	\$ 15,180	\$ 1,004
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 633,749	\$ 431,820	\$ 26,961
4830 RADIO AND TELEVISION BROADCASTING	4	\$ 151,868	\$ 106,695	\$ 7,125
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 1,658,068	\$ 1,440,742	\$ 88,245
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 3,214,103	\$ 2,417,086	\$ 151,024
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 885,661	\$ 368,939	\$ 24,673
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 6,975	\$ 287	\$ 19
5040 GROCERIES AND RELATED PRODUCTS	9	\$ 2,047,322	\$ 174,593	\$ 11,676
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*



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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	\$ 39,021	\$ 19,716	\$ 1,243
5090 MISCELLANEOUS WHOLESALERS	72	9,376,812	789,953	52,578
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	494,012	31,598	1,958
WHOLESALE TRADE				
TOTAL	103	\$ 12,966,059	\$ 1,420,840	\$ 94,538
5200 BUILDING MATERIALS	3	\$ 1,743,734	\$ 1,052,524	\$ 70,388
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	768,975	429,813	27,184
5310 DEPARTMENT STORES	4	1,569,179	1,494,507	99,932
5400 RETAIL FOOD STORES	24	6,709,190	5,227,409	343,660
5510 MOTOR VEHICLE DEALERS	7	1,259,036	1,066,820	71,344
5540 GASOLINE SERVICE STATIONS	17	3,414,196	603,294	38,007
5592 MOBILE HOME DEALERS	4	131,515	96,825	6,180
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	984,334	809,638	53,232
5600 APPAREL AND ACCESSORY STORES	14	1,098,863	1,092,819	73,078
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	502,645	387,435	25,989
5800 EATING AND DRINKING PLACES	69	5,098,438	4,291,690	286,001
5813 LIQUOR DISPENSERS -- BY THE DRINK	18	970,227	969,326	62,879
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	5	127,451	127,169	8,294
5990 MISCELLANEOUS RETAILERS	312	26,804,650	21,124,017	1,365,586
RETAIL TRADE				
TOTAL	520	\$ 52,787,340	\$ 39,563,272	\$ 2,582,493
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	71,048	28,050	1,759
6120 SAVINGS AND LOAN ASSOCIATIONS	5	139,022	116,026	7,759
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	268,312	169,260	11,297
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	121,674	23,181	1,542
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	35	\$ 814,411	\$ 519,187	\$ 34,548
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	\$ 1,555,715	\$ 1,530,677	\$ 102,363
7200 PERSONAL SERVICES	50	616,892	533,008	35,617
7300 MISCELLANEOUS BUSINESS SERVICES	50	906,395	696,805	46,273
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	991,053	863,825	56,793
7600 MISCELLANEOUS REPAIR SERVICES	16	209,949	193,626	12,841
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	153,185	111,302	7,337
8010 PHYSICIANS, DENTISTS AND OTHERS	26	924,056	893,645	59,762
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	731,442	518,186	34,654
8100 LEGAL SERVICES	16	403,324	375,085	24,833

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

DATE: 07/10/2002  
 PAGE: 45

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	6	\$ 27,096	\$ 24,256	\$ 1,602
3900 MISCELLANEOUS SERVICES	179	\$ 11,350,207	\$ 2,345,254	\$ 152,166
3910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	447	\$ 18,259,248	\$ 8,475,602	\$ 560,296
393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 82,199	\$ 57,654	\$ 3,534
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,327	\$ 101,203,889	\$ 59,137,355	\$ 3,857,311
INTERSTATE TELECOMMUNICATIONS	16	\$ 202,900	\$ 202,847	\$ 8,621

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	15	\$ 539,452	\$ 538,845	\$ 31,154
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	198,057	148,266	8,349
CONTRACT CONSTRUCTION	TOTAL 31	\$ 782,930	\$ 729,133	\$ 41,867
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	3,743	3,743	211
MANUFACTURING	TOTAL 8	\$ 33,066	\$ 11,267	\$ 634
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	236,956	171,941	9,824
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	164,444	141,038	8,006
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 23	\$ 407,994	\$ 319,573	\$ 14,201
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	22,692	1,245	70
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 11	\$ 98,204	\$ 63,485	\$ 3,661
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	304,683	265,155	14,915
5540 GASOLINE SERVICE STATIONS	4	53,517	51,469	3,040
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	112,762	98,899	5,663
RETAIL TRADE	TOTAL 45	\$ 635,492	\$ 572,864	\$ 32,475
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	16,012	16,012	901
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 7	\$ 19,487	\$ 19,487	\$ 1,105
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 6,797	\$ 6,797	\$ 382

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	51,424	49,787	2,025
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,357	21,359	1,201
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	85,510	76,739	4,317
8900 MISCELLANEOUS SERVICES	21	43,176	37,941	2,164
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	42	\$ 213,384	\$ 193,446	\$ 10,936
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	170	\$ 2,215,356	\$ 1,931,341	\$ 110,121
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,270	\$ 1,270	\$ 54

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	6	\$ 65,687	\$ 65,407	\$ 3,759
AGRICULTURE	6	\$ 65,687	\$ 65,407	\$ 3,759
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	105	\$ 4,281,144	\$ 2,356,741	\$ 141,627
1610 HIGHWAY CONTRACTORS	3	195,788	133,984	8,228
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	215,644	215,644	13,610
1700 SPECIAL TRADE CONTRACTORS	159	6,052,470	4,996,161	291,220
CONTRACT CONSTRUCTION	270	\$ 10,745,046	\$ 7,702,530	\$ 454,636
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	89,889	9,762	545
2700 PRINTING AND PUBLISHING	5	312,647	221,471	13,980
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	289,809	104,647	6,382
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	27,169	21,146	1,335
MANUFACTURING	28	\$ 803,647	\$ 386,969	\$ 24,024
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	24	\$ 600,425	\$ 408,207	\$ 25,580
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 278,151	\$ 248,159	\$ 15,148
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	218,078	61,303	3,817
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	766,261	752,756	44,422
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	4,099,918	2,917,013	176,561
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	\$ 5,793,123	\$ 4,304,654	\$ 259,996
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	32,707	1,489	89
5040 GROCERIES AND RELATED PRODUCTS	5	596,540	37,251	2,339
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	\$ 86,217	\$ 78,409	\$ 4,950
5090 MISCELLANEOUS WHOLESALERS	53	1,224,727	321,470	20,156
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	460,585	401,662	23,352
WHOLESALE TRADE	75	\$ 2,452,055	\$ 859,750	\$ 52,114
5200 BUILDING MATERIALS	6	\$ 1,253,726	\$ 690,851	\$ 43,544
5251 HARDWARE STORES	7	114,346	50,813	3,208
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	175,541	173,588	10,332
5310 DEPARTMENT STORES	4	1,594,079	1,445,011	91,187
5400 RETAIL FOOD STORES	17	3,600,849	3,018,403	189,336
5510 MOTOR VEHICLE DEALERS	5	2,293,751	325,661	20,543
5540 GASOLINE SERVICE STATIONS	15	528,655	334,551	20,855
5592 MOBILE HOME DEALERS	5	484,249	463,948	29,287
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	838,331	609,307	38,459
5600 APPAREL AND ACCESSORY STORES	10	290,187	251,364	15,867
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	313,115	305,853	19,301
5800 EATING AND DRINKING PLACES	63	2,694,348	2,616,860	163,281
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	142,182	142,182	8,853
5910 DRUG AND PROPRIETARY STORES	4	941,696	281,163	17,723
5920 PACKAGE LIQUOR STORES	4	318,267	310,284	19,475
5990 MISCELLANEOUS RETAILERS	293	13,181,176	11,008,435	690,884
RETAIL TRADE	470	\$ 28,764,497	\$ 22,028,274	\$ 1,381,334
6000 BANKS	4	\$ 1,191,271	\$ 274,294	\$ 17,236
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	87,074	38,643	2,439
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	30,777	30,777	1,943
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	351,430	300,756	18,457
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	166,734	140,340	8,848
FINANCE, INSURANCE AND REAL ESTATE	50	\$ 1,857,165	\$ 814,689	\$ 50,808
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	\$ 1,266,318	\$ 1,185,547	\$ 74,634
7200 PERSONAL SERVICES	121	1,395,854	1,272,168	77,555
7300 MISCELLANEOUS BUSINESS SERVICES	97	1,801,332	1,684,188	101,519
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	608,399	531,811	32,566
7600 MISCELLANEOUS REPAIR SERVICES	34	314,662	250,949	15,651
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	7	33,294	33,294	1,948
8010 PHYSICIANS, DENTISTS AND OTHERS	56	2,389,174	1,995,668	125,969
8060 HOSPITALS AND OTHER HEALTH SERVICES	33	2,150,299	1,770,371	111,377
8100 LEGAL SERVICES	21	334,564	330,706	20,848

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	4	\$ 78,133	\$ 78,133	\$ 4,437
3900 MISCELLANEOUS SERVICES	166	3,721,519	2,840,718	168,213
3910 ENGINEERING AND ARCHITECTURAL SERVICES	9	197,495	160,587	9,430
SERVICES				
TOTAL	631	\$ 14,559,789	\$ 12,361,007	\$ 758,109
0100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES				
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 26,373	\$ 26,373	\$ 1,638
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,626	\$ 65,912,002	\$ 49,202,054	\$ 3,026,034
INTERSTATE TELECOMMUNICATIONS	21	\$ 393,032	\$ 393,032	\$ 16,794

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	12	\$ 414,883	\$ 389,608	\$ 25,229
1610 HIGHWAY CONTRACTORS	4	1,127,827	939,323	53,282
1700 SPECIAL TRADE CONTRACTORS	16	725,677	361,881	23,300
CONTRACT CONSTRUCTION	TOTAL 32	\$ 2,268,387	\$ 1,690,811	\$ 101,820
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 7	\$ 22,742	\$ 11,654	\$ 745
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 53,701	\$ 43,465	\$ 2,422
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	110,397	107,794	6,608
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	527,672	406,622	25,231
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 30	\$ 783,957	\$ 635,087	\$ 39,304
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	18	38,374	12,044	753
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 23	\$ 115,607	\$ 70,677	\$ 4,592
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	3	177,664	125,733	8,094
5252 FARM EQUIPMENT DEALERS	4	238,151	119,636	7,851
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	394,625	338,981	22,242
5310 DEPARTMENT STORES	3	429,706	423,867	27,811
5400 RETAIL FOOD STORES	6	1,336,482	1,229,793	80,522
5510 MOTOR VEHICLE DEALERS	3	120,018	94,888	6,227
5540 GASOLINE SERVICE STATIONS	12	779,360	206,604	13,237
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	53,691	53,691	3,523
5800 EATING AND DRINKING PLACES	14	599,818	597,370	39,152
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	76,224	76,224	4,965



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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	79	1,547,390	701,952	44,601
RETAIL TRADE		145	\$ 6,166,409	\$ 4,047,307	\$ 263,244
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	214,989	214,989	13,115
FINANCE, INSURANCE AND REAL ESTATE		13	\$ 265,923	\$ 260,758	\$ 16,107
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 864,137	\$ 862,000	\$ 56,522
7200	PERSONAL SERVICES	11	72,542	72,457	4,752
7300	MISCELLANEOUS BUSINESS SERVICES	24	352,197	323,435	21,899
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	233,448	210,435	12,924
7600	MISCELLANEOUS REPAIR SERVICES	7	148,889	128,664	8,125
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	6	176,709	159,484	10,466
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	5	30,263	30,263	1,986
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	91	926,297	871,397	56,727
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	93,432	93,432	5,284
SERVICES		194	\$ 3,052,724	\$ 2,897,754	\$ 187,479
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		448	\$ 12,985,152	\$ 9,615,960	\$ 613,418
INTERSTATE TELECOMMUNICATIONS		14	\$ 39,210	\$ 39,210	\$ 1,666

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	\$ 51,134	\$ 15,969	\$ 900
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE					
TOTAL		7	\$ 165,505	\$ 54,535	\$ 3,318
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
TOTAL		18	\$ 1,993,755	\$ 1,841,830	\$ 164,891
1500	GENERAL BUILDING CONTRACTORS	59	\$ 2,990,473	\$ 2,675,257	\$ 155,291
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	103	\$ 2,570,770	\$ 1,823,970	\$ 106,010
CONTRACT CONSTRUCTION					
TOTAL		170	\$ 5,821,290	\$ 4,739,261	\$ 274,953
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 181,678	\$ 15,109	\$ 859
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	\$ 167,711	\$ 116,709	\$ 7,294
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	\$ 75,601	\$ 75,576	\$ 4,251
MANUFACTURING					
TOTAL		13	\$ 1,616,166	\$ 293,278	\$ 17,290
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	16	\$ 282,794	\$ 154,077	\$ 8,779
MANUFACTURING					
TOTAL		16	\$ 282,794	\$ 154,077	\$ 8,779
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	\$ 30,431	\$ 29,575	\$ 1,728
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 113,988	\$ 59,648	\$ 3,392
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 877,542	\$ 792,968	\$ 46,199
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	\$ 1,450,219	\$ 1,201,484	\$ 70,522
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		44	\$ 3,125,296	\$ 2,360,274	\$ 138,299
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	35	\$ 571,147	\$ 334,715	\$ 20,845
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	632,628	562,665	35,167
WHOLESALE TRADE	47	\$ 1,353,015	\$ 1,042,454	\$ 64,301
5200 BUILDING MATERIALS	7	\$ 1,104,422	\$ 600,658	\$ 37,364
5251 HARDWARE STORES	5	329,807	278,259	17,369
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	358,697	345,785	19,804
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	22	2,254,401	1,913,430	118,352
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	510,100	454,372	27,034
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	526,253	453,965	28,320
5600 APPAREL AND ACCESSORY STORES	5	166,062	157,031	9,814
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	39	1,773,930	1,768,123	189,152
5813 LIQUOR DISPENSERS -- BY THE DRINK	22	222,727	208,013	12,479
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	144	9,262,194	7,810,109	484,320
RETAIL TRADE	287	\$ 18,646,851	\$ 15,086,613	\$ 932,557
6000 BANKS	4	\$ 145,842	\$ 133,157	\$ 8,270
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	21,313	19,320	1,208
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	326,706	305,516	18,778
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	42	\$ 1,110,055	\$ 936,141	\$ 58,131
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 999,213	\$ 916,380	\$ 56,947
7200 PERSONAL SERVICES	47	557,317	447,989	27,830
7300 MISCELLANEOUS BUSINESS SERVICES	40	1,611,880	1,484,911	84,891
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	272,302	221,614	13,647
7600 MISCELLANEOUS REPAIR SERVICES	9	41,203	15,116	888
7900 AMUSEMENT AND RECREATION SERVICES	3	67,092	67,092	3,879
8010 PHYSICIANS, DENTISTS AND OTHERS	15	520,735	410,596	25,221
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	781,005	732,912	45,807
8100 LEGAL SERVICES	7	76,642	76,642	4,778
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	200	5,127,344	2,839,433	167,912
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	187,832	137,769	8,229

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES				
TOTAL	395	\$ 10,259,981	\$ 7,367,700	\$ 441,092
0393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
0999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 8,613	\$ 8,613	506
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,045	\$ 44,392,570	\$ 33,893,384	\$ 2,844,616
INTERSTATE TELECOMMUNICATIONS	11	\$ 16,106	\$ 16,106	685

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 9,637	\$ 4,732	\$ 272
0700 AGRICULTURAL SERVICES	3	\$ 135,454	\$ 0	\$ 0
AGRICULTURE	6	\$ 145,090	\$ 4,732	\$ 272
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	33	\$ 2,793,541	\$ 2,371,635	\$ 149,617
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	47	\$ 1,031,291	\$ 673,899	\$ 43,569
CONTRACT CONSTRUCTION	85	\$ 4,932,270	\$ 4,015,493	\$ 248,982
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	8	\$ 2,820,822	\$ 448,183	\$ 25,992
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	9	\$ 39,418	\$ 29,705	\$ 1,952
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 46,622	\$ 46,622	\$ 2,805
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	\$ 546,129	\$ 67,267	\$ 4,004
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 268,149	\$ 232,514	\$ 14,383
4830 RADIO AND TELEVISION BROADCASTING	5	\$ 97,209	\$ 54,014	\$ 3,612
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	\$ 2,675,389	\$ 1,943,582	\$ 118,985
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 176,732	\$ 4,162	\$ 276
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	\$ 96,358	\$ 17,272	\$ 1,139
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 19,345	\$ 15,397	\$ 1,036

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		29	\$ 1,451,149	\$ 48,155	\$ 3,202
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	295,821	234,958	15,697
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	5	415,169	414,606	27,662
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	5	1,453,459	529,096	35,340
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	4	83,102	83,102	5,557
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	186,338	166,673	11,146
5800	EATING AND DRINKING PLACES	13	731,781	729,043	48,755
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	3	393,062	26,815	1,793
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	95	5,667,489	4,077,648	271,709
RETAIL TRADE		143	\$ 9,985,580	\$ 6,864,735	\$ 457,878
FINANCE, INSURANCE AND REAL ESTATE					
6000	BANKS	3	106,621	90,957	6,083
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	95,538	72,628	4,747
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL		16	\$ 232,742	\$ 193,929	\$ 12,859
SERVICES					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	56,372	52,692	3,451
7200	PERSONAL SERVICES	26	178,474	178,474	11,920
7300	MISCELLANEOUS BUSINESS SERVICES	31	516,796	474,127	31,484
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	243,391	207,389	13,869
7600	MISCELLANEOUS REPAIR SERVICES	5	62,727	56,779	3,765
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	6	397,109	316,660	20,251
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	112	1,253,542	1,155,218	72,063
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL		216	\$ 2,811,427	\$ 2,544,332	\$ 163,654
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	563 \$	25,126,519 \$	16,125,476 \$	1,035,584
INTERSTATE TELECOMMUNICATIONS	15 \$	76,097 \$	65,590 \$	2,786

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	6	\$ 439,538	\$ 299,556	\$ 17,957
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	9	357,397	354,194	20,789
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	85	11,998,758	11,462,390	682,035
MINING	97	\$ 45,491,600	\$ 44,952,029	\$ 2,608,112
1500 GENERAL BUILDING CONTRACTORS	155	\$ 7,963,894	\$ 6,877,761	\$ 406,444
1610 HIGHWAY CONTRACTORS	3	102,577	75,577	4,472
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	13	1,253,679	1,076,959	62,436
1700 SPECIAL TRADE CONTRACTORS	170	9,683,904	6,815,423	401,730
CONTRACT CONSTRUCTION	341	\$ 19,004,054	\$ 14,845,719	\$ 877,082
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	189,364	123,330	7,242
2700 PRINTING AND PUBLISHING	7	867,262	636,369	38,584
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,840,236	1,431,108	85,561
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	489,749	180,362	19,886
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	9	465,691	264,428	15,705
3500 MACHINERY EXCEPT ELECTRICAL	5	1,319,710	520,576	31,560
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	43	\$ 5,357,311	\$ 3,252,461	\$ 195,289
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	36	\$ 1,512,733	\$ 761,758	\$ 44,384
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 373,594	\$ 373,594	\$ 21,515
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	51	1,622,814	755,874	43,024
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	2,683,111	2,477,482	148,668
4830 RADIO AND TELEVISION BROADCASTING	6	361,644	182,660	11,074
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	688,305	652,070	37,496



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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	\$ 6,692,156	\$ 5,297,974	\$ 313,270
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 806,520	\$ 416,670	\$ 25,261
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	257,675	102,279	6,003
5040 GROCERIES AND RELATED PRODUCTS	11	790,482	206,234	12,564
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	1,285,779	502,636	30,167
5080 MACHINERY, EQUIPMENT AND SUPPLIES	24	3,658,580	2,666,397	161,188
5090 MISCELLANEOUS WHOLESALERS	83	53,936,941	2,999,748	180,391
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	147	\$ 70,059,814	\$ 9,412,629	\$ 570,349
5200 BUILDING MATERIALS	17	\$ 4,174,269	\$ 2,014,167	\$ 119,800
5251 HARDWARE STORES	9	649,137	387,789	23,582
5252 FARM EQUIPMENT DEALERS	5	441,684	206,319	11,869
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,716,028	1,430,483	85,636
5310 DEPARTMENT STORES	6	4,520,246	4,311,632	261,390
5400 RETAIL FOOD STORES	29	10,319,051	8,259,259	503,609
5510 MOTOR VEHICLE DEALERS	15	1,803,968	1,245,681	75,769
5540 GASOLINE SERVICE STATIONS	10	1,122,130	604,827	36,423
5592 MOBILE HOME DEALERS	7	1,015,572	732,772	44,604
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	4,108,623	2,507,832	150,872
5600 APPAREL AND ACCESSORY STORES	28	1,615,331	1,490,288	90,343
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	1,456,148	1,054,123	63,836
5800 EATING AND DRINKING PLACES	100	6,352,898	6,361,656	386,894
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	623,355	512,790	30,517
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	399	41,513,480	32,771,480	1,979,286
RETAIL TRADE	708	\$ 84,418,250	\$ 64,681,385	\$ 3,912,479
6000 BANKS	5	\$ 667,170	\$ 597,279	\$ 36,239
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	108,503	108,503	6,574
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	64,408	59,172	3,621
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	49	1,429,427	1,112,529	66,786
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	574,762	475,459	28,823
FINANCE, INSURANCE AND REAL ESTATE	75	\$ 2,909,483	\$ 2,365,841	\$ 142,816
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	\$ 1,961,103	\$ 1,933,362	\$ 117,372
7200 PERSONAL SERVICES	148	1,880,911	1,797,085	108,752

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	191	\$ 15,153,013	\$ 10,223,148	\$ 606,299
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	4,779,416	2,159,722	129,353
7600 MISCELLANEOUS REPAIR SERVICES	96	4,424,474	2,389,209	144,080
7800 MOTION PICTURE THEATERS AND PRODUCTION	5	564,498	562,242	34,086
7900 AMUSEMENT AND RECREATION SERVICES	28	603,187	580,420	34,693
8010 PHYSICIANS, DENTISTS AND OTHERS	112	6,979,553	6,086,756	368,775
8060 HOSPITALS AND OTHER HEALTH SERVICES	24	3,297,173	2,894,205	175,986
8100 LEGAL SERVICES	40	858,515	853,010	51,779
8200 EDUCATIONAL SERVICES	11	558,214	556,714	33,751
8900 MISCELLANEOUS SERVICES	330	16,148,052	13,994,150	825,767
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	1,132,160	789,472	46,687
SERVICES	TOTAL 1,120	\$ 58,415,006	\$ 44,880,918	\$ 2,681,104
7393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	17	\$ 243,490	\$ 138,762	\$ 8,362
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,699	\$ 300,622,343	\$ 196,208,374	\$ 11,683,841
INTERSTATE TELECOMMUNICATIONS	19	\$ 399,625	\$ 399,558	\$ 16,981

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 11,930	\$ 11,930	\$ 700
1500 GENERAL BUILDING CONTRACTORS	31	\$ 1,982,193	\$ 1,846,070	\$ 107,778
1610 HIGHWAY CONTRACTORS	5	356,434	122,710	7,133
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	125,027	111,827	6,925
1700 SPECIAL TRADE CONTRACTORS	59	1,525,096	1,172,705	72,748
CONTRACT CONSTRUCTION				
TOTAL	99	\$ 3,988,750	\$ 3,253,312	\$ 194,584
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	44,950	784	50
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	11	\$ 591,976	\$ 147,846	\$ 9,357
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	\$ 23,643	\$ 16,480	\$ 1,051
MANUFACTURING				
TOTAL	9	\$ 23,643	\$ 16,480	\$ 1,051
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 1,152,005	\$ 1,152,005	\$ 73,085
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	23,229	13,466	831
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	429,448	421,747	25,676
4830 RADIO AND TELEVISION BROADCASTING	3	46,903	43,068	2,745
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	972,635	766,695	47,041
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	48	\$ 2,624,221	\$ 2,396,980	\$ 149,379
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	331,414	49,957	3,066
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	70,503	49,591	3,156
5090 MISCELLANEOUS WHOLESALERS	26	354,539	119,771	7,419
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	569,974	427,212	27,235
WHOLESALE TRADE				
TOTAL	42	\$ 1,345,828	\$ 646,535	\$ 41,076
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	182,466	159,096	10,053

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	3	\$ 155,171	\$ 119,132	\$ 7,593
5400 RETAIL FOOD STORES	15	1,533,324	1,255,042	79,774
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	949,206	227,079	14,476
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	229,739	189,541	12,083
5600 APPAREL AND ACCESSORY STORES	3	131,276	131,276	8,369
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	23,175	23,175	1,477
5800 EATING AND DRINKING PLACES	32	1,193,352	1,116,037	70,530
5813 LIQUOR DISPENSERS -- BY THE DRINK	22	524,076	498,982	31,555
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	297,564	202,364	12,336
5990 MISCELLANEOUS RETAILERS	113	6,733,932	5,574,646	353,898
RETAIL TRADE	228	\$ 14,204,483	\$ 10,583,312	\$ 671,438
6000 BANKS	4	\$ 145,345	\$ 126,882	\$ 8,079
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	17,524	2,148	137
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	97,412	13,652	870
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	143,544	137,977	8,540
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	413,660	350,941	22,372
FINANCE, INSURANCE AND REAL ESTATE	34	\$ 837,560	\$ 651,674	\$ 41,278
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 532,027	\$ 531,577	\$ 33,467
7200 PERSONAL SERVICES	42	410,650	410,300	26,006
7300 MISCELLANEOUS BUSINESS SERVICES	37	431,314	337,344	21,310
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	800,546	753,566	47,447
7600 MISCELLANEOUS REPAIR SERVICES	7	20,855	17,175	1,081
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	30	1,062,263	903,039	57,569
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	465,078	463,889	29,537
8100 LEGAL SERVICES	10	184,037	183,437	11,694
8200 EDUCATIONAL SERVICES	5	38,064	38,064	2,427
8900 MISCELLANEOUS SERVICES	179	4,534,179	2,461,768	155,726
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	368	\$ 8,578,492	\$ 6,167,890	\$ 390,578
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL 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	846 \$	32,209,453 \$	23,878,529 \$	1,499,598
INTERSTATE TELECOMMUNICATIONS	12 \$	53,116 \$	53,116 \$	2,257

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 76,969	\$ 36,974	\$ 2,250
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	124	\$ 15,639,897	\$ 9,757,077	\$ 588,023
1610 HIGHWAY CONTRACTORS	5	1,101,535	139,400	8,591
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	113,979	106,559	6,528
1700 SPECIAL TRADE CONTRACTORS	180	15,634,972	9,416,149	555,613
CONTRACT CONSTRUCTION				
TOTAL	317	\$ 32,490,382	\$ 19,419,185	\$ 1,158,755
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	142,751	59,162	3,377
2700 PRINTING AND PUBLISHING	6	232,054	162,206	10,005
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	13	2,888,710	165,968	10,243
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	400,193	294,968	18,248
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	56,477	4,492	278
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	570,357	538,947	33,312
3900 MISCELLANEOUS MANUFACTURING	39	3,344,254	1,356,476	78,492
MANUFACTURING				
TOTAL	80	\$ 9,565,076	\$ 3,039,765	\$ 182,155
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 565,464	\$ 546,638	\$ 33,033
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	65,948	17,643	1,074
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	390,560	264,089	15,542
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	5,587,275	5,026,689	305,251
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	46	\$ 7,317,156	\$ 6,437,235	\$ 390,534
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	72,060	397	24
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	598,794	15,867	982
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	335,538	8,267	511
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	81,445	81,095	5,012

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	45	\$ 884,314	\$ 190,409	\$ 11,678
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	762,232	303,972	18,751
WHOLESALE TRADE					
TOTAL		70	\$ 3,063,347	\$ 730,703	\$ 45,044
5200	BUILDING MATERIALS	4	\$ 154,684	\$ 127,943	\$ 7,861
5251	HARDWARE STORES	4	247,576	176,189	18,769
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	668,893	529,778	32,342
5310	DEPARTMENT STORES	3	1,112,219	1,022,576	63,248
5400	RETAIL FOOD STORES	21	3,995,647	3,529,918	217,460
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	13	543,191	300,524	18,493
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	511,161	445,513	27,485
5600	APPAREL AND ACCESSORY STORES	10	354,728	354,162	21,659
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	560,576	453,642	27,747
5800	EATING AND DRINKING PLACES	55	3,293,438	3,281,343	201,970
5813	LIQUOR DISPENSERS -- BY THE DRINK	15	543,977	542,524	33,297
5910	DRUG AND PROPRIETARY STORES	5	2,682,042	1,207,805	74,708
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	181	23,915,413	8,324,560	507,807
RETAIL TRADE					
TOTAL		341	\$ 38,589,451	\$ 20,302,383	\$ 1,245,207
5900	BANKS	3	\$ 202,602	\$ 166,868	\$ 10,267
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	521,160	494,746	29,545
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	239,668	144,342	8,915
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		57	\$ 1,056,870	\$ 860,222	\$ 52,081
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 237,565	\$ 233,779	\$ 14,312
7200	PERSONAL SERVICES	73	527,213	499,999	30,781
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,806,004	1,218,340	73,241
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	980,872	922,689	56,940
7600	MISCELLANEOUS REPAIR SERVICES	22	601,971	378,837	22,603
7900	AMUSEMENT AND RECREATION SERVICES	4	17,298	16,091	942
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,376,904	1,343,523	82,928
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	814,453	748,255	46,236
8100	LEGAL SERVICES	15	270,250	269,942	16,569
8200	EDUCATIONAL SERVICES	11	154,038	137,166	8,265
8900	MISCELLANEOUS SERVICES	294	5,856,298	3,950,503	241,478
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	875,396	861,658	49,843

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES				
TOTAL	664	\$ 13,519,548	\$ 10,581,790	\$ 644,200
9300 LOCAL GOVERNMENT -- COUNTIES				
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 124,803	\$ 121,220	\$ 7,410
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,590	\$ 105,838,750	\$ 61,564,181	\$ 3,729,721
INTERSTATE TELECOMMUNICATIONS	14	\$ 392,328	\$ 392,287	\$ 16,672



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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	\$ 567,374	\$ 492,023	\$ 31,277
0700	AGRICULTURAL SERVICES	38	1,488,585	1,428,073	88,562
AGRICULTURE		45	2,055,959	1,920,096	119,839
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	1,777	1,356	81
MINING		7	178,616	7,781	459
1500	GENERAL BUILDING CONTRACTORS	361	\$ 37,009,761	\$ 30,506,605	\$ 1,882,979
1610	HIGHWAY CONTRACTORS	6	780,648	482,790	30,898
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	18	1,191,328	1,070,862	67,232
1700	SPECIAL TRADE CONTRACTORS	394	14,937,345	6,536,797	409,931
CONTRACT CONSTRUCTION		779	53,919,081	38,597,453	2,391,040
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 1,942,371	\$ 187,510	\$ 12,064
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	98,444	49,381	3,148
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	1,727,669	1,097,049	70,090
2700	PRINTING AND PUBLISHING	24	1,922,695	1,623,243	104,320
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	550,160	140,360	8,865
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	1,446,903	208,106	13,106
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING		74	8,219,042	3,804,505	243,707
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	7	\$ 1,860,315	\$ 105,857	\$ 6,809
3900	MISCELLANEOUS MANUFACTURING	143	4,674,597	1,413,474	88,923
MANUFACTURING		150	6,534,913	1,519,331	95,732
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	358,739	296,834	17,455
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	184,868	96,284	6,088
4500	AIR TRANSPORTATION	3	114,407	114,407	6,803
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	2,014,479	1,445,256	90,674
4830	RADIO AND TELEVISION BROADCASTING	5	105,416	68,350	4,398
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	5,929,924	4,798,738	297,913

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
920 GAS UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	\$ 10,224,818	\$ 8,127,395	\$ 505,544
010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 823,488	\$ 190,927	\$ 12,291
020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	34,012	6,531	396
040 GROCERIES AND RELATED PRODUCTS	19	2,762,295	398,611	24,588
060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	583,394	112,375	7,234
070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	10	2,834,657	351,132	22,073
080 MACHINERY, EQUIPMENT AND SUPPLIES	19	2,899,854	2,283,504	144,275
090 MISCELLANEOUS WHOLESALERS	171	28,656,150	2,292,310	145,562
092 PETROLEUM AND PETROLEUM PRODUCTS	5	2,356,872	2,058,395	127,969
WHOLESALE TRADE	238	\$ 40,950,722	\$ 7,693,786	\$ 486,489
200 BUILDING MATERIALS	11	\$ 2,731,482	\$ 1,188,411	\$ 76,241
251 HARDWARE STORES	5	579,104	356,030	22,919
300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	3,347,210	2,736,873	169,069
310 DEPARTMENT STORES	5	4,996,230	4,758,563	306,309
400 RETAIL FOOD STORES	44	22,575,944	20,525,349	1,397,416
RETAIL TRADE	95	\$ 34,229,970	\$ 29,565,226	\$ 1,881,955
500 *	*	*	*	*
510 MOTOR VEHICLE DEALERS	15	\$ 4,906,337	\$ 1,546,563	\$ 99,399
540 GASOLINE SERVICE STATIONS	8	134,553	129,087	7,874
592 MOBILE HOME DEALERS	5	292,227	278,681	17,250
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,664,386	1,264,166	80,476
600 APPAREL AND ACCESSORY STORES	94	6,305,956	5,749,055	368,248
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	3,748,064	3,105,988	199,178
800 EATING AND DRINKING PLACES	161	13,652,253	13,140,899	838,883
813 LIQUOR DISPENSERS -- BY THE DRINK	17	681,585	679,841	43,631
910 DRUG AND PROPRIETARY STORES	5	3,367,925	1,427,397	91,862
920 PACKAGE LIQUOR STORES	7	703,676	688,520	41,919
990 MISCELLANEOUS RETAILERS	848	61,038,731	43,887,309	2,501,383
RETAIL TRADE	1,209	\$ 96,495,693	\$ 71,897,505	\$ 4,590,104
000 BANKS	7	\$ 839,434	\$ 662,509	\$ 42,489
100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	462,399	121,080	7,735
120 SAVINGS AND LOAN ASSOCIATIONS	4	65,604	53,878	3,468
200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	10	724,612	628,847	40,402
300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	83,048	73,732	4,699
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	150	7,981,318	4,898,025	308,277
700 HOLDING AND OTHER INVESTMENT COMPANIES	20	3,411,354	671,556	43,182
FINANCE, INSURANCE AND REAL ESTATE	213	\$ 13,567,769	\$ 7,109,626	\$ 450,332
000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	\$ 6,431,896	\$ 6,352,152	\$ 406,485

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	333	\$ 3,683,899	\$ 3,495,253	\$ 222,107
7300 MISCELLANEOUS BUSINESS SERVICES	348	12,056,314	8,960,873	568,723
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	365,114	77,642	4,648
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	3,015,762	2,861,791	182,173
7600 MISCELLANEOUS REPAIR SERVICES	68	696,649	511,410	31,864
7800 MOTION PICTURE THEATERS AND PRODUCTION	5	15,019	9,075	564
7900 AMUSEMENT AND RECREATION SERVICES	17	723,695	464,438	28,106
8010 PHYSICIANS, DENTISTS AND OTHERS	180	7,917,257	7,126,152	456,608
8060 HOSPITALS AND OTHER HEALTH SERVICES	60	4,617,356	4,329,788	278,191
8100 LEGAL SERVICES	142	7,128,410	6,910,821	444,260
8200 EDUCATIONAL SERVICES	34	618,082	538,544	34,011
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	1,166	40,555,563	28,405,388	1,802,876
8910 ENGINEERING AND ARCHITECTURAL SERVICES	83	2,543,641	2,049,377	130,313
SERVICES	TOTAL	2,599 \$ 90,393,968	\$ 72,117,954	\$ 4,592,488
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 212,351	\$ 203,712	\$ 12,461
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,509	\$ 357,450,816	\$ 242,851,223	\$ 15,388,516
INTERSTATE TELECOMMUNICATIONS	19	\$ 730,259	\$ 728,877	\$ 30,977

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	28	\$ 618,731	\$ 513,657	\$ 32,246
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	22	280,377	155,989	9,639
CONTRACT CONSTRUCTION	54	916,588	680,860	42,529
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	77,610	3,403	222
MANUFACTURING	8	77,610	3,403	222
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	891,204	469,691	29,632
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	335,061	320,556	18,984
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,385,202	939,744	57,817
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	14	215,173	180,772	10,701
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	257,060	76,580	5,018
WHOLESALE TRADE	25	742,510	321,491	19,922
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,044,751	808,875	52,033
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,815,515	1,556,914	102,173
5510 MOTOR VEHICLE DEALERS	4	96,108	81,483	5,325
5540 GASOLINE SERVICE STATIONS	3	115,537	115,537	7,225
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	21,011	18,293	1,194
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	21	789,407	788,172	51,201

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS -- BY THE DRINK	16	\$ 575,432	\$ 454,775	\$ 27,919
5990	MISCELLANEOUS RETAILERS	85	1,009,688	884,273	56,791
RETAIL TRADE		TOTAL	161 \$ 5,942,923	\$ 5,032,159	\$ 325,096
5200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,704	16,704	1,096
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	154,586	136,739	8,591
5700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	16 \$ 174,438	\$ 156,591	\$ 9,894
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 298,033	\$ 254,321	\$ 16,120
7200	PERSONAL SERVICES	32	216,665	216,322	14,167
7300	MISCELLANEOUS BUSINESS SERVICES	43	274,337	245,307	15,737
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	104,160	91,946	5,842
7600	MISCELLANEOUS REPAIR SERVICES	12	42,858	40,713	2,403
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	8	78,508	78,508	5,148
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	126,411	126,411	8,296
8100	LEGAL SERVICES	6	64,176	64,176	4,212
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	82	473,382	403,824	25,914
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	230 \$ 1,768,944	\$ 1,608,597	\$ 103,085
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		TOTAL	5 \$ 299,039	\$ 241,688	\$ 15,791
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		533	\$ 11,334,741	\$ 9,007,369	\$ 575,775
INTERSTATE TELECOMMUNICATIONS		10	\$ 5,896	\$ 5,896	\$ 251

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
0389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
0400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
0500 GENERAL BUILDING CONTRACTORS	18	\$ 942,948	\$ 908,961	\$ 50,927
0610 HIGHWAY CONTRACTORS	*	*	*	*
0620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
0700 SPECIAL TRADE CONTRACTORS	41	\$ 830,192	\$ 658,714	\$ 38,421
CONTRACT CONSTRUCTION	62	\$ 2,571,638	\$ 2,272,520	\$ 128,559
0800 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
0900 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 29,131	\$ 29,131	\$ 1,745
0970 PRINTING AND PUBLISHING	*	*	*	*
0980 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
0990 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
1000 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
1060 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	13	\$ 363,309	\$ 121,553	\$ 7,277
03700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
03900 MISCELLANEOUS MANUFACTURING	16	\$ 605,744	\$ 55,973	\$ 3,336
MANUFACTURING	16	\$ 605,744	\$ 55,973	\$ 3,336
04000 RAILROAD TRANSPORTATION	*	*	*	*
04100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 22,580	\$ 22,580	\$ 1,355
04200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
04500 AIR TRANSPORTATION	*	*	*	*
04810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	\$ 118,664	\$ 111,064	\$ 6,454
04830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
04900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 1,085,801	\$ 724,593	\$ 41,865
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 1,231,138	\$ 862,329	\$ 49,919
05020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 103,764	\$ 472	\$ 26
05040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
05080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
05090 MISCELLANEOUS WHOLESALERS	16	\$ 346,092	\$ 238,168	\$ 14,287
05092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 54,333	\$ 51,515	\$ 3,091

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	24	\$ 506,625	\$ 292,358	\$ 17,535
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	616,288	419,934	25,176
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	12	1,659,630	1,336,127	80,155
	TOTAL	25	\$ 2,414,083	\$ 1,648,446	\$ 110,872
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	10	436,524	366,785	20,885
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	71,290	46,741	2,721
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	27	894,059	769,358	45,963
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	165,006	159,956	9,347
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	84	1,312,956	1,152,557	67,273
	TOTAL	134	\$ 3,132,060	\$ 2,611,695	\$ 153,149
6000	BANKS	3	\$ 66,141	\$ 58,864	\$ 3,532
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,178	6,178	371
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	119,422	98,579	5,905
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
	TOTAL	20	\$ 204,717	\$ 167,798	\$ 10,055
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 550,444	\$ 549,968	\$ 32,998
7200	PERSONAL SERVICES	23	61,297	60,197	3,573
7300	MISCELLANEOUS BUSINESS SERVICES	41	506,768	282,591	16,580
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	198,861	175,352	10,441
7600	MISCELLANEOUS REPAIR SERVICES	6	71,749	45,172	2,651
8010	PHYSICIANS, DENTISTS AND OTHERS	12	740,457	687,033	41,105
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	29,337	29,337	1,753
8100	LEGAL SERVICES	5	60,388	60,388	3,623
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	69	1,090,568	1,021,915	61,068
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	220,754	220,471	13,228
	TOTAL	196	\$ 3,535,565	\$ 3,137,088	\$ 187,300
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	531	\$ 14,829,901	\$ 11,598,168	\$ 681,426
INTERSTATE TELECOMMUNICATIONS	11	\$ 45,893	\$ 45,893	\$ 1,950



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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	6	\$ 78,916	\$ 65,562	\$ 4,062
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	112	\$ 3,805,491	\$ 3,489,325	\$ 213,092
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	129	2,026,697	1,076,215	66,323
CONTRACT CONSTRUCTION	249	\$ 6,569,428	\$ 5,215,121	\$ 318,465
TOTAL	249	\$ 6,569,428	\$ 5,215,121	\$ 318,465
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	4	69,830	54,600	3,549
2400 LUMBER, WOOD AND PAPER PRODUCTS	12	193,820	64,600	3,894
2700 PRINTING AND PUBLISHING	3	295,082	288,452	18,749
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	50,937	14,255	764
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	47,062	24,671	1,596
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	31	\$ 704,306	\$ 488,588	\$ 31,482
TOTAL	31	\$ 704,306	\$ 488,588	\$ 31,482
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	34	\$ 439,732	\$ 176,706	\$ 11,340
MANUFACTURING	34	\$ 439,732	\$ 176,706	\$ 11,340
TOTAL	34	\$ 439,732	\$ 176,706	\$ 11,340
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 111,398	\$ 111,398	\$ 6,621
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	42,571	40,259	2,485
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	190,015	188,969	11,584
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	6,883	6,883	400
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	\$ 745,783	\$ 712,136	\$ 43,599
TOTAL	47	\$ 745,783	\$ 712,136	\$ 43,599
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	75,637	0	0
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	443,994	56,136	3,433
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	6,590	1,790	111
5090 MISCELLANEOUS WHOLESALERS	44	783,042	108,051	6,992

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
092 PETROLEUM AND PETROLEUM PRODUCTS				
WHOLESALE TRADE				
TOTAL	57	\$ 1,383,769	\$ 240,483	\$ 15,355
200 BUILDING MATERIALS	8	\$ 1,090,305	\$ 658,338	\$ 42,041
251 HARDWARE STORES	4	681,558	378,915	23,809
300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	246,534	235,181	14,826
310 DEPARTMENT STORES	3	190,846	171,120	11,117
400 RETAIL FOOD STORES	25	3,740,839	3,324,654	214,882
510 MOTOR VEHICLE DEALERS	3	619,980	141,269	9,182
540 GASOLINE SERVICE STATIONS	17	1,715,731	538,335	32,292
592 MOBILE HOME DEALERS	*	*	*	*
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	605,384	477,927	31,032
600 APPAREL AND ACCESSORY STORES	28	573,088	554,943	35,696
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	225,827	159,182	9,986
800 EATING AND DRINKING PLACES	46	2,474,453	2,474,135	157,867
813 LIQUOR DISPENSERS -- BY THE DRINK	7	594,278	593,598	37,656
910 DRUG AND PROPRIETARY STORES	*	*	*	*
920 PACKAGE LIQUOR STORES	*	*	*	*
990 MISCELLANEOUS RETAILERS	286	8,366,027	6,270,533	403,015
RETAIL TRADE	473	\$ 21,177,172	\$ 16,023,242	\$ 1,026,196
000 BANKS	3	\$ 358,084	\$ 159,208	\$ 10,346
100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	216,404	52,556	3,416
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	32	793,671	716,472	43,922
700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	43	\$ 1,376,025	\$ 936,102	\$ 58,192
000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	\$ 1,902,166	\$ 1,793,352	\$ 114,765
200 PERSONAL SERVICES	67	912,786	887,715	54,766
300 MISCELLANEOUS BUSINESS SERVICES	55	589,038	281,945	17,666
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	292,176	262,870	16,641
600 MISCELLANEOUS REPAIR SERVICES	18	115,820	87,106	5,565
700 AMUSEMENT AND RECREATION SERVICES	10	167,059	167,059	9,993
8010 PHYSICIANS, DENTISTS AND OTHERS	34	966,842	814,727	52,719
8060 HOSPITALS AND OTHER HEALTH SERVICES	19	1,146,774	1,120,817	72,459
8100 LEGAL SERVICES	33	449,155	447,640	29,012
8200 EDUCATIONAL SERVICES	6	66,749	10,413	651
8900 MISCELLANEOUS SERVICES	258	8,688,408	2,303,867	144,885
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	101,970	98,583	6,387
SERVICES	612	\$ 15,398,942	\$ 8,276,093	\$ 525,509
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 116,005	\$ 77,287	\$ 4,922

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

LOCATION: 20-000

TAOS 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	1,562 \$	47,996,175 \$	32,217,416 \$	2,039,485
INTERSTATE TELECOMMUNICATIONS	12 \$	124,114 \$	124,114 \$	5,275

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 296,472	\$ 3,807	\$ 243
1500 GENERAL BUILDING CONTRACTORS	20	\$ 728,390	\$ 372,632	\$ 23,255
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	36	\$ 574,548	\$ 466,947	\$ 27,527
CONTRACT CONSTRUCTION				
TOTAL	62	\$ 1,568,617	\$ 1,105,257	\$ 66,232
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	6	\$ 557,363	\$ 541,849	\$ 31,656
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	10	\$ 216,270	\$ 180,634	\$ 11,223
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 116,927	\$ 27,644	\$ 1,762
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 61,758	\$ 61,255	\$ 3,692
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	\$ 783,191	\$ 717,365	\$ 42,881
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	33	\$ 1,046,743	\$ 891,131	\$ 53,268
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	30	\$ 129,716	\$ 72,090	\$ 4,216
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 363,902	\$ 281,488	\$ 17,945
WHOLESALE TRADE				
TOTAL	40	\$ 876,952	\$ 507,493	\$ 31,971
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 541,144	\$ 363,006	\$ 23,123
5310 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	4	\$ 782,546	\$ 673,404	\$ 42,740
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	8	890,102	222,139	14,078
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	126,297	91,407	5,767
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	15	441,790	437,290	27,128
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	68,204	67,541	4,306
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	73	1,809,037	1,258,583	76,951
	RETAIL TRADE	123	\$ 4,931,137	\$ 3,262,108	\$ 203,576
6000	BANKS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	62,506	51,975	3,211
	FINANCE, INSURANCE AND REAL ESTATE	23	\$ 124,355	\$ 106,824	\$ 6,702
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 142,964	\$ 142,564	\$ 9,088
7200	PERSONAL SERVICES	18	121,996	121,652	7,672
7300	MISCELLANEOUS BUSINESS SERVICES	22	152,898	140,306	8,696
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	176,132	157,267	9,996
7600	MISCELLANEOUS REPAIR SERVICES	9	75,720	28,209	1,673
7900	AMUSEMENT AND RECREATION SERVICES	3	169,413	158,906	9,630
8010	PHYSICIANS, DENTISTS AND OTHERS	3	32,881	32,881	2,020
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	107,668	101,453	6,213
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	91	2,359,293	1,872,317	118,041
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
	SERVICES	177	\$ 3,404,587	\$ 2,821,177	\$ 177,210
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		479	\$ 13,024,041	\$ 9,421,823	\$ 582,184
INTERSTATE TELECOMMUNICATIONS		11	\$ 36,311	\$ 36,311	\$ 1,543

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 124,478	\$ 124,478	\$ 7,994
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	12	\$ 570,270	\$ 555,688	\$ 33,570
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	\$ 122,202	\$ 82,862	\$ 4,861
CONTRACT CONSTRUCTION	25	\$ 729,559	\$ 670,380	\$ 40,107
TOTAL				
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	4	\$ 70,772	\$ 26,355	\$ 1,693
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	5	\$ 9,126	\$ 8,595	\$ 524
MANUFACTURING	5	\$ 9,126	\$ 8,595	\$ 524
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 27,466	\$ 27,466	\$ 1,657
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 185,676	\$ 165,767	\$ 9,980
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 1,570,247	\$ 1,535,400	\$ 81,585
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 1,981,714	\$ 1,913,943	\$ 103,311
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	\$ 5,376	\$ 4,848	\$ 299
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	12	\$ 46,397	\$ 41,815	\$ 2,293
TOTAL				
5200 BUILDING MATERIALS	4	\$ 106,964	\$ 37,873	\$ 2,244
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 131,821	\$ 129,543	\$ 7,829

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	3	542,088	505,340	31,268
5540	GASOLINE SERVICE STATIONS	5	131,330	71,286	4,410
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	13	345,525	345,184	21,117
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	40	266,808	241,061	14,499
RETAIL TRADE		82	1,872,393	1,546,074	94,710
5000	BANKS	*	*	*	*
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	22,199	19,125	1,110
FINANCE, INSURANCE AND REAL ESTATE		8	122,200	82,822	5,051
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	126,316	124,371	7,695
7200	PERSONAL SERVICES	9	19,048	19,048	1,174
7300	MISCELLANEOUS BUSINESS SERVICES	19	361,774	337,880	20,385
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	23,202	23,202	1,360
7600	MISCELLANEOUS REPAIR SERVICES	7	22,559	22,559	1,298
8010	PHYSICIANS, DENTISTS AND OTHERS	3	51,679	41,340	2,550
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	41	448,884	337,048	20,182
SERVICES		91	1,087,299	938,264	56,680
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		3	5,243	5,243	309
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		264	6,106,531	5,362,731	311,994
INTERSTATE TELECOMMUNICATIONS		12	2,718	2,718	116

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	5	\$ 164,360	\$ 75,436	\$ 4,759
TOTAL	5	\$ 164,360	\$ 75,436	\$ 4,759
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
2500 GENERAL BUILDING CONTRACTORS 2610 HIGHWAY CONTRACTORS 2620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 2700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	92 6 5 140	\$ 2,622,288 428,582 38,780 2,875,728	\$ 2,183,555 583,600 38,701 978,993	\$ 137,830 24,222 2,404 62,636
TOTAL	243	\$ 5,965,378	\$ 3,584,759	\$ 227,143
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3500 MACHINERY EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	*	*	*	*
TOTAL	20	\$ 14,549,856	\$ 603,003	\$ 37,921
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	3 28	\$ 88,678 3,508,933	\$ 1,662 255,596	\$ 110 16,281
TOTAL	31	\$ 3,597,612	\$ 257,258	\$ 16,391
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 4 18 *	\$ 30,782 28,668 71,576 2,080,390	\$ 16,793 513 71,274 1,693,854	\$ 1,077 34 4,377 104,801
TOTAL	34	\$ 3,508,337	\$ 2,133,399	\$ 132,259
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
TOTAL	4	\$ 63,034	\$ 16,119	\$ 1,052



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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS	5	\$ 560,123	\$ 20,349	\$ 1,211
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	9,199	8,949	593
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	524,460	10,197	674
5090 MISCELLANEOUS WHOLESALERS	47	2,687,898	1,470,232	96,873
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	358,123	151,950	10,028
WHOLESALE TRADE	TOTAL 71	\$ 4,213,316	\$ 1,687,889	\$ 111,099
5200 BUILDING MATERIALS	6	\$ 652,145	\$ 448,609	\$ 29,615
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	780,578	463,563	38,567
5310 DEPARTMENT STORES	3	286,313	273,649	18,126
5400 RETAIL FOOD STORES	13	4,400,269	3,767,137	247,500
5510 MOTOR VEHICLE DEALERS	6	162,769	131,741	8,526
5540 GASOLINE SERVICE STATIONS	8	494,160	448,128	29,608
5592 MOBILE HOME DEALERS	3	394,697	301,735	19,990
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	7,566,328	1,083,531	70,479
5600 APPAREL AND ACCESSORY STORES	10	340,763	340,763	22,573
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	171,443	166,227	11,013
5800 EATING AND DRINKING PLACES	53	3,081,287	3,012,004	198,682
5813 LIQUOR DISPENSERS -- BY THE DRINK	23	326,789	319,365	20,556
5910 DRUG AND PROPRIETARY STORES	4	2,076,978	909,165	60,141
5990 MISCELLANEOUS RETAILERS	237	14,545,759	11,349,479	739,744
RETAIL TRADE	TOTAL 386	\$ 35,280,280	\$ 23,015,096	\$ 1,507,157
6000 BANKS	6	\$ 223,268	\$ 187,606	\$ 12,384
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	31,948	31,948	2,088
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	392,394	322,031	20,519
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 55	\$ 951,349	\$ 806,042	\$ 52,198
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 163,530	\$ 163,530	\$ 10,786
7200 PERSONAL SERVICES	62	340,523	304,031	19,753
7300 MISCELLANEOUS BUSINESS SERVICES	88	1,012,874	759,566	48,630
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	680,361	587,761	37,972
7600 MISCELLANEOUS REPAIR SERVICES	52	371,481	294,128	18,309
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	112,118	112,110	6,688
8010 PHYSICIANS, DENTISTS AND OTHERS	29	906,836	843,759	55,633
8060 HOSPITALS AND OTHER HEALTH SERVICES	14	716,984	646,949	42,720
8100 LEGAL SERVICES	24	268,639	268,584	17,420

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	21	\$ 116,677	\$ 95,052	\$ 6,052
8900 MISCELLANEOUS SERVICES	234	3,626,150	2,515,755	161,632
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	16,813	15,813	1,019
SERVICES	TOTAL 591	\$ 8,335,761	\$ 6,609,636	\$ 426,855
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,442	\$ 76,706,032	\$ 38,816,555	\$ 2,518,663
INTERSTATE TELECOMMUNICATIONS	12	\$ 126,619	\$ 126,619	\$ 5,381
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	12	\$ 126,619	\$ 126,619	\$ 5,381

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	24	1,079,173	833,984	48,473
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL	35 \$ 1,271,666	\$ 892,195	\$ 51,859
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	3 \$ 142,928	\$ 142,928	\$ 0,308
1500	GENERAL BUILDING CONTRACTORS	729	\$ 89,284,207	\$ 61,269,039	\$ 3,560,323
1610	HIGHWAY CONTRACTORS	13	3,525,161	1,026,027	59,439
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	4,800,545	2,980,146	173,221
1700	SPECIAL TRADE CONTRACTORS	807	72,082,483	28,325,384	1,645,751
CONTRACT CONSTRUCTION		TOTAL	1,559 \$ 169,692,395	\$ 93,600,597	\$ 5,438,734
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	\$ 493,961	\$ 44,064	\$ 2,561
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	210,234	199,730	11,609
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	833,694	172,953	10,053
2700	PRINTING AND PUBLISHING	64	15,171,576	11,917,518	692,706
2800	CHEMICALS AND ALLIED PRODUCTS	4	2,902,098	87,950	5,112
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	19	5,110,708	461,864	26,846
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	38	4,461,455	688,880	40,441
3500	MACHINERY EXCEPT ELECTRICAL	12	3,114,937	392,766	22,850
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	1,613,546	364,471	21,185
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	7	300,985	1,022	59
MANUFACTURING		TOTAL	202 \$ 35,358,827	\$ 15,365,591	\$ 893,125
3700	TRANSPORTATION EQUIPMENT	4	\$ 439,675	\$ 194,729	\$ 11,319
CONTRACT CONSTRUCTION		TOTAL	4 \$ 439,675	\$ 194,729	\$ 11,319
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	16	\$ 1,549,672	\$ 404,516	\$ 23,513
3900	MISCELLANEOUS MANUFACTURING	373	49,036,604	6,316,932	367,156
MANUFACTURING		TOTAL	389 \$ 50,586,276	\$ 6,721,448	\$ 390,668
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	1,384,726	1,335,670	77,602
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	82	4,592,145	1,320,089	76,411
4500	AIR TRANSPORTATION	10	1,067,229	945,767	54,973

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	\$ 2,746,248	\$ 1,997,377	\$ 116,097
830 RADIO AND TELEVISION BROADCASTING	11	4,938,253	1,382,283	80,346
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	23,889,520	20,212,521	1,174,853
920 GAS UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	183	\$ 43,401,613	\$ 31,589,967	\$ 1,835,814
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	44	\$ 19,019,821	\$ 2,617,245	\$ 152,128
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	10,647,267	930,006	54,058
5040 GROCERIES AND RELATED PRODUCTS	33	24,677,461	3,300,676	191,849
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	9,852,688	1,069,283	82,152
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	39	23,973,536	5,894,724	342,631
5080 MACHINERY, EQUIPMENT AND SUPPLIES	70	16,901,960	9,307,004	540,969
5090 MISCELLANEOUS WHOLESALERS	540	114,766,502	27,760,247	1,613,565
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	8,962,199	2,612,658	151,841
WHOLESALE TRADE				
TOTAL	790	\$ 228,801,434	\$ 53,491,843	\$ 3,109,211
5200 BUILDING MATERIALS	28	\$ 8,837,759	\$ 2,601,207	\$ 151,195
5251 HARDWARE STORES	15	1,787,900	619,943	36,034
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	11,860,020	9,632,264	559,875
5310 DEPARTMENT STORES	10	22,228,207	21,098,712	1,226,363
5400 RETAIL FOOD STORES	99	46,728,427	40,572,112	2,358,254
5510 MOTOR VEHICLE DEALERS	74	19,182,469	8,235,009	478,660
5540 GASOLINE SERVICE STATIONS	48	6,152,970	3,622,595	210,563
5592 MOBILE HOME DEALERS	10	1,705,161	1,323,900	76,952
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	82	10,340,719	7,071,763	411,046
5600 APPAREL AND ACCESSORY STORES	140	17,496,248	17,033,345	990,065
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	15,675,906	12,687,975	737,489
5800 EATING AND DRINKING PLACES	534	46,517,009	45,416,812	2,639,852
5813 LIQUOR DISPENSERS -- BY THE DRINK	75	3,788,867	3,757,728	218,396
5910 DRUG AND PROPRIETARY STORES	15	13,443,664	4,605,581	267,699
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	1,575	205,095,532	143,023,877	8,313,228
RETAIL TRADE				
TOTAL	2,882	\$ 432,144,890	\$ 322,525,549	\$ 18,746,743
6000 BANKS	10	\$ 6,007,343	\$ 5,356,332	\$ 311,337
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	13	672,333	310,032	18,021
6120 SAVINGS AND LOAN ASSOCIATIONS	10	101,067	32,646	1,898
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	17	1,742,711	1,386,777	80,606
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	3,891,673	2,474,911	143,855
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	423	19,580,638	11,003,896	639,573

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	38 574	\$ 2,972,488 \$ 34,968,254	\$ 1,455,297 \$ 22,019,891	\$ 84,509 \$ 1,279,878
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	132	\$ 14,758,156	\$ 13,345,253	\$ 775,693
7200 PERSONAL SERVICES	1,034	17,201,042	16,134,730	957,585
7300 MISCELLANEOUS BUSINESS SERVICES	1,430	71,282,511	48,524,336	2,826,195
7320 COMPUTER SERVICES	3	14,283	14,283	813
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	5,917,944	2,002,089	116,371
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	398	23,388,629	20,302,697	1,179,988
7600 MISCELLANEOUS REPAIR SERVICES	341	5,253,276	3,930,220	228,351
7800 MOTION PICTURE THEATERS AND PRODUCTION	20	3,543,067	3,324,759	193,252
7900 AMUSEMENT AND RECREATION SERVICES	66	3,614,449	3,007,426	174,806
8010 PHYSICIANS, DENTISTS AND OTHERS	676	39,052,604	36,025,080	2,093,590
8060 HOSPITALS AND OTHER HEALTH SERVICES	211	33,447,338	27,794,795	1,615,571
8100 LEGAL SERVICES	636	28,831,628	27,306,306	1,586,912
8200 EDUCATIONAL SERVICES	148	4,863,869	4,020,733	233,705
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	2,075	118,455,016	60,323,586	3,505,680
8910 ENGINEERING AND ARCHITECTURAL SERVICES	179	30,001,391	14,913,999	866,875
SERVICES	7,374	\$ 400,224,073	\$ 281,280,433	\$ 16,347,415
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	17	20,087	20,087	1,168
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	20	\$ 34,788	\$ 34,788	\$ 2,022
9999 NONCLASSIFIABLE ESTABLISHMENTS	38	\$ 1,154,099	\$ 649,009	\$ 37,310
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,053	\$ 1,398,220,920	\$ 828,508,969	\$ 48,152,406
INTERSTATE TELECOMMUNICATIONS	30	\$ 2,116,673	\$ 2,098,044	\$ 89,168

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	20	\$ 491,288	\$ 457,845	\$ 26,896
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	36 \$ 694,574	\$ 629,890	\$ 37,006
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	205,401	23,260	1,367
MANUFACTURING	TOTAL	8 \$ 355,030	\$ 130,100	\$ 7,643
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	12,996	12,073	709
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	9 \$ 98,192	\$ 91,738	\$ 5,390
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE	TOTAL	6 \$ 331,161	\$ 196,177	\$ 11,525
5251 HARDWARE STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	305,906	302,065	17,746
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	333,646	313,942	18,444
5800 EATING AND DRINKING PLACES	19	684,174	670,619	39,399
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	583,145	454,755	26,717
RETAIL TRADE	TOTAL	56 \$ 2,260,035	\$ 1,922,332	\$ 112,937
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	43,019	23,679	1,391
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	8 \$ 372,496	\$ 300,516	\$ 17,655
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	28,379	28,124	1,652
7200 PERSONAL SERVICES	14	178,805	177,691	10,439
7300 MISCELLANEOUS BUSINESS SERVICES	12	108,615	107,175	6,297

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	\$ 172,710	\$ 162,652	\$ 9,556
7600 MISCELLANEOUS REPAIR SERVICES	6	52,291	22,954	1,349
7900 AMUSEMENT AND RECREATION SERVICES	* *	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	111,795	111,214	6,534
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	*	*	*
8100 LEGAL SERVICES	4	61,952	33,922	1,993
8200 EDUCATIONAL SERVICES	3	42,126	41,826	2,457
8900 MISCELLANEOUS SERVICES	32	515,526	429,915	25,258
SERVICES				
TOTAL	91	\$ 1,276,791	\$ 1,117,913	\$ 65,677
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	\$ 5,388,554	\$ 4,388,941	\$ 257,850
INTERSTATE TELECOMMUNICATIONS	* *	*	*	*

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	24	673,519	464,621	26,716
CONTRACT CONSTRUCTION	45	\$ 960,422	\$ 675,286	\$ 38,829
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	53,323	13,144	756
MANUFACTURING	9	\$ 171,773	\$ 102,819	\$ 5,912
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 220,533	\$ 156,145	\$ 8,978
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	7,331	7,331	421
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 261,265	\$ 193,903	\$ 11,149
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 107,718	\$ 97,486	\$ 5,606
5200 BUILDING MATERIALS	3	\$ 23,683	\$ 22,155	\$ 1,274
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	54,548	29,054	1,671
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	129,102	109,692	6,387
RETAIL TRADE	53	\$ 276,567	\$ 229,976	\$ 13,224
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	13,950	13,950	802
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 33,192	\$ 33,192	\$ 1,909
7200 PERSONAL SERVICES	3	\$ 2,117	\$ 2,117	\$ 122



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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23	\$ 153,160	\$ 66,212	\$ 3,807
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	40	274,527	147,735	8,495
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	2,035	2,035	117
SERVICES		77	\$ 775,694	\$ 434,980	\$ 25,011
9999	NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 4,252	\$ 4,252	\$ 244
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		225	\$ 2,590,883	\$ 1,771,894	\$ 101,884
INTERSTATE TELECOMMUNICATIONS		13	\$ 6,638	\$ 6,638	\$ 282

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	13	\$ 516,958	\$ 494,548	\$ 30,291
1700 SPECIAL TRADE CONTRACTORS	23	247,205	201,893	12,366
CONTRACT CONSTRUCTION	36	\$ 764,163	\$ 696,441	\$ 42,657
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	\$ 2,505	\$ 2,035	\$ 125
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	\$ 292,004	\$ 274,486	\$ 16,812
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	60,755	60,208	3,688
WHOLESALE TRADE	15	\$ 120,142	\$ 118,589	\$ 7,264
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	517,837	517,837	31,717
5990 MISCELLANEOUS RETAILERS	26	245,300	118,048	7,230
RETAIL TRADE	45	\$ 770,852	\$ 643,301	\$ 39,401
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 23,502	\$ 23,502	\$ 1,439
7200 PERSONAL SERVICES	5	\$ 15,803	\$ 15,803	\$ 968
7300 MISCELLANEOUS BUSINESS SERVICES	8	28,821	9,709	595
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010	PHYSICIANS, DENTISTS AND OTHERS	3	\$ 20,158	\$ 19,456	\$ 1,192
3060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
3200	EDUCATIONAL SERVICES	*	*	*	*
3900	MISCELLANEOUS SERVICES	22	188,063	187,718	11,498
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		45	\$ 278,883	\$ 255,895	\$ 15,574
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		158	\$ 2,339,909	\$ 2,046,502	\$ 125,347
INTERSTATE TELECOMMUNICATIONS		6	\$ 2,958	\$ 2,958	\$ 126

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	41	1,082,868	208,232	12,884
CONTRACT CONSTRUCTION	61	1,574,592	624,600	38,648
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	3	423,707	23,820	1,674
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	14,135	9,020	558
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	32,624	26,947	1,667
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	368,515	287,244	17,773
WHOLESALE TRADE	12	425,041	288,053	17,823
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	569,992	569,992	35,268
5920 PACKAGE LIQUOR STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	47	784,947	718,753	44,473
RETAIL TRADE	67	1,895,869	1,787,560	110,606
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	106,705	100,812	6,238
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 22	\$ 188,416	\$ 182,166	\$ 11,272
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 353,437	\$ 353,437	\$ 21,869
7200	PERSONAL SERVICES	6	25,019	25,019	1,548
7300	MISCELLANEOUS BUSINESS SERVICES	16	429,887	417,281	25,819
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	122,271	121,197	7,499
7600	MISCELLANEOUS REPAIR SERVICES	11	340,123	39,559	2,448
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	6	414,614	414,493	25,647
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	51	648,131	298,721	18,483
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	628,662	455,023	28,155
SERVICES		TOTAL 109	\$ 3,263,037	\$ 2,423,588	\$ 149,960
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		288	\$ 7,943,561	\$ 5,364,814	\$ 331,860
INTERSTATE TELECOMMUNICATIONS		6	\$ 9,734	\$ 9,734	\$ 414

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	24	59,100	58,168	3,127
TOTAL	31	\$ 71,521	\$ 70,245	\$ 3,776
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	9	\$ 3,350,629	\$ 633,026	\$ 34,025
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 3,434,434	\$ 715,554	\$ 38,461

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	\$ 371,896	\$ 121,145	\$ 6,512
0700	AGRICULTURAL SERVICES	8	247,744	169,143	9,091
AGRICULTURE		13	\$ 619,640	\$ 290,288	\$ 15,603
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	101	\$ 9,080,516	\$ 6,701,344	\$ 360,197
1610	HIGHWAY CONTRACTORS	7	451,830	214,240	11,515
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	25,927	22,747	1,223
1700	SPECIAL TRADE CONTRACTORS	139	7,325,527	3,635,426	195,403
CONTRACT CONSTRUCTION		250	\$ 16,883,800	\$ 10,573,758	\$ 568,339
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	2,437,328	298,434	16,041
2700	PRINTING AND PUBLISHING	4	192,946	25,167	1,353
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	6,696,300	263,356	14,155
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	855,443	105,470	5,669
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	42	4,544,890	695,433	37,380
MANUFACTURING		76	\$ 17,148,873	\$ 3,465,563	\$ 186,274
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 188,466	\$ 188,466	\$ 10,130
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	19	1,548,831	935,184	49,189
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	369,257	369,257	19,848
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	7,183,992	4,208,874	223,324
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		51	\$ 10,166,207	\$ 6,337,900	\$ 336,681
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 368,866	\$ 185,997	\$ 9,997
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	42,167	42,167	2,267
5040	GROCERIES AND RELATED PRODUCTS	3	3,013,390	143,578	7,717
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	865,253	136,315	7,327
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	734,909	270,721	14,551

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	47	\$ 23,729,000	\$ 2,733,690	\$ 146,936
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	75	\$ 42,954,974	\$ 3,667,423	\$ 197,124
5200 BUILDING MATERIALS	3	\$ 23,810	\$ 20,480	\$ 1,101
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,417,022	1,176,601	63,242
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	21	4,548,899	3,698,889	198,815
5510 MOTOR VEHICLE DEALERS	8	352,555	185,606	9,976
5540 GASOLINE SERVICE STATIONS	6	643,890	307,439	16,525
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	706,863	503,248	27,050
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	175,644	167,613	9,009
5800 EATING AND DRINKING PLACES	36	3,068,846	3,046,753	163,763
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	627,959	621,817	33,423
5910 DRUG AND PROPRIETARY STORES	7	2,217,781	1,033,896	55,572
5990 MISCELLANEOUS RETAILERS	176	26,744,748	21,127,106	1,135,582
RETAIL TRADE	316	\$ 40,639,905	\$ 31,992,838	\$ 1,719,615
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	27	448,510	252,492	13,571
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	11,225	11,225	603
FINANCE, INSURANCE AND REAL ESTATE	34	\$ 514,568	\$ 318,550	\$ 17,122
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 218,022	\$ 92,521	\$ 4,973
7200 PERSONAL SERVICES	70	1,114,969	475,595	25,563
7300 MISCELLANEOUS BUSINESS SERVICES	107	9,172,426	7,938,070	426,671
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	1,739,524	1,062,524	57,111
7600 MISCELLANEOUS REPAIR SERVICES	34	424,348	294,230	15,815
7900 AMUSEMENT AND RECREATION SERVICES	8	309,614	309,614	16,642
8010 PHYSICIANS, DENTISTS AND OTHERS	12	237,148	225,226	12,106
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	388,458	388,458	20,880
8100 LEGAL SERVICES	9	44,110	41,404	2,225
8200 EDUCATIONAL SERVICES	9	17,052	17,052	917
8900 MISCELLANEOUS SERVICES	219	14,453,294	13,230,774	711,154



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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	\$ 1,725,517	\$ 1,203,893	\$ 64,709
SERVICES	549	\$ 159,365,455	\$ 72,527,689	\$ 3,898,364
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,370	\$ 288,535,538	\$ 129,383,044	\$ 6,950,358
INTERSTATE TELECOMMUNICATIONS	14	\$ 562,532	\$ 562,532	\$ 23,908

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	8	\$ 27,630	\$ 22,672	\$ 1,375
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	10	\$ 43,607	\$ 37,823	\$ 2,293
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 869	\$ 561	\$ 33
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	6	\$ 8,127	\$ 8,127	\$ 493
TOTAL	12	\$ 163,001	\$ 126,257	\$ 7,655
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	\$ 11,731	\$ 11,731	\$ 711
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	13	\$ 43,930	\$ 41,644	\$ 2,525
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 339,509	\$ 287,205	\$ 17,412
INTERSTATE TELECOMMUNICATIONS	6	\$ 542	\$ 542	\$ 23

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	12	\$ 288,161	\$ 275,433	\$ 14,116
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	9	\$ 73,112	\$ 46,652	\$ 2,391
CONTRACT CONSTRUCTION		TOTAL	23 \$ 462,922	\$ 423,735	\$ 21,716
2700	PRINTING AND PUBLISHING	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		TOTAL	4 \$ 22,708	\$ 4,531	\$ 232
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 24,905	\$ 24,905	\$ 1,276
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	\$ 96,512	\$ 67,653	\$ 3,466
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 113,266	\$ 100,356	\$ 5,143
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	23 \$ 247,040	\$ 192,930	\$ 9,887
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE		TOTAL	5 \$ 8,661	\$ 5,378	\$ 276
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 18,503	\$ 17,609	\$ 902
5400	RETAIL FOOD STORES	*	*	*	*
5540	GASOLINE SERVICE STATIONS	6	\$ 53,147	\$ 43,284	\$ 2,218
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	4	\$ 114,915	\$ 114,915	\$ 5,889
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920	PACKAGE LIQUOR STORES	3	\$ 10,168	\$ 10,168	\$ 521
5990	MISCELLANEOUS RETAILERS	23	\$ 68,382	\$ 63,845	\$ 3,272
RETAIL TRADE		TOTAL	43 \$ 285,775	\$ 270,482	\$ 13,862
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 22,912	\$ 22,912	\$ 1,174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 22,912	\$ 22,912	\$ 1,174
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 30,750	\$ 30,750	\$ 1,570
7200 PERSONAL SERVICES	5	8,021	7,891	404
7300 MISCELLANEOUS BUSINESS SERVICES	6	5,993	5,929	303
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	5,959	5,959	305
8900 MISCELLANEOUS SERVICES	29	88,840	82,764	4,242
SERVICES	TOTAL 52	\$ 153,899	\$ 147,619	\$ 7,565
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	\$ 1,280,304	\$ 1,096,471	\$ 56,193
INTERSTATE TELECOMMUNICATIONS	9	\$ 8,853	\$ 8,853	\$ 376

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	4	33,514	33,514	2,170
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	698,870	689,079	44,790
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	18 \$ 828,591	\$ 740,640	\$ 48,142
1500 GENERAL BUILDING CONTRACTORS	62	\$ 2,508,327	\$ 1,719,192	\$ 111,747
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	68	2,461,448	1,497,817	97,358
CONTRACT CONSTRUCTION	TOTAL	133 \$ 6,055,686	\$ 3,736,532	\$ 242,874
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 16,069	\$ 16,069	\$ 1,045
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	9	434,106	322,723	20,977
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	6,256	6,256	407
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	105,461	101,864	6,621
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL	28 \$ 927,693	\$ 490,249	\$ 31,366
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	32 \$ 1,878,250	\$ 344,979	\$ 22,424
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	258,925	55,934	3,676
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	102,336	102,336	6,652
4830 RADIO AND TELEVISION BROADCASTING	4	190,523	144,250	9,376
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,535,990	1,318,847	85,725

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 2,552,538	\$ 2,051,496	\$ 133,347
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 216,906	\$ 125,555	\$ 8,161
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	382,675	150,133	9,759
5040 GROCERIES AND RELATED PRODUCTS	11	2,128,328	409,260	26,602
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	301,699	36,428	2,368
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	455,891	108,449	7,849
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	540,843	436,145	28,349
5090 MISCELLANEOUS WHOLESALE	50	5,949,146	1,025,705	66,671
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	314,985	202,367	13,154
WHOLESALE TRADE	98	\$ 10,290,472	\$ 2,494,041	\$ 162,113
5200 BUILDING MATERIALS	6	\$ 759,425	\$ 635,816	\$ 41,328
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	533,085	465,264	30,242
5310 DEPARTMENT STORES	3	2,273,671	1,945,167	126,436
5400 RETAIL FOOD STORES	15	3,737,957	3,194,129	207,618
5510 MOTOR VEHICLE DEALERS	13	3,544,100	1,124,484	73,091
5540 GASOLINE SERVICE STATIONS	9	689,155	369,358	24,008
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	895,595	597,981	38,869
5600 APPAREL AND ACCESSORY STORES	20	786,076	752,932	48,941
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	732,193	648,796	42,172
5800 EATING AND DRINKING PLACES	50	3,143,601	3,053,232	198,460
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	67,168	67,168	4,366
5910 DRUG AND PROPRIETARY STORES	5	1,483,098	397,822	25,858
5920 PACKAGE LIQUOR STORES	4	479,679	470,331	30,571
5990 MISCELLANEOUS RETAILERS	241	14,128,607	11,744,879	763,417
RETAIL TRADE	407	\$ 33,503,963	\$ 25,589,444	\$ 1,663,314
6000 BANKS	5	\$ 376,603	\$ 329,012	\$ 21,386
6120 SAVINGS AND LOAN ASSOCIATIONS	5	214,143	78,067	5,074
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	154,662	154,662	10,053
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	170,186	157,936	10,207
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	371,837	312,228	20,295
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	106,624	106,624	6,931
FINANCE, INSURANCE AND REAL ESTATE	51	\$ 1,394,054	\$ 1,137,628	\$ 73,943
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 898,663	\$ 768,840	\$ 49,975
7200 PERSONAL SERVICES	73	753,010	735,134	47,784

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	67	\$ 2,638,284	\$ 2,264,535	\$ 147,195
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,306,388	727,526	47,289
7600 MISCELLANEOUS REPAIR SERVICES	17	178,058	146,474	9,521
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	75	3,189,413	2,945,227	191,440
8060 HOSPITALS AND OTHER HEALTH SERVICES	20	2,369,209	1,970,325	128,071
8100 LEGAL SERVICES	29	1,313,118	1,298,483	84,401
8200 EDUCATIONAL SERVICES	7	34,383	34,383	2,235
8900 MISCELLANEOUS SERVICES	358	12,973,335	7,298,405	474,389
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	324,088	323,185	21,007
SERVICES				
TOTAL	730	\$ 26,264,343	\$ 18,758,910	\$ 1,219,321
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 39,189	\$ 32,177	\$ 2,092
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,547	\$ 83,790,949	\$ 55,427,978	\$ 3,602,811
INTERSTATE TELECOMMUNICATIONS	16	\$ 190,307	\$ 190,307	\$ 8,088

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	6	\$ 5,127,227	\$ 84,050	\$ 5,306
AGRICULTURE	6	\$ 5,127,227	\$ 84,050	\$ 5,306
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	5	\$ 178,980	\$ 178,924	\$ 11,295
1700 SPECIAL TRADE CONTRACTORS	7	\$ 213,496	\$ 171,249	\$ 10,810
CONTRACT CONSTRUCTION	12	\$ 392,476	\$ 350,172	\$ 22,105
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 52,689	\$ 17,687	\$ 1,116
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 54,519	\$ 54,519	\$ 3,442
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 169,318	\$ 156,923	\$ 9,906
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	\$ 8,534	\$ 7,557	\$ 477
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	8	\$ 428,198	\$ 204,990	\$ 12,940
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 12,999	\$ 12,999	\$ 821
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	\$ 158,488	\$ 148,380	\$ 9,366
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	\$ 200,324	\$ 164,529	\$ 10,386
RETAIL TRADE	25	\$ 400,085	\$ 354,182	\$ 22,358
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	11	\$ 78,551	\$ 78,551	\$ 4,953



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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	89,773	67,485	4,260
SERVICES	33	\$ 550,447	\$ 157,198	\$ 9,923
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	\$ 7,217,270	\$ 1,421,840	\$ 89,754
INTERSTATE TELECOMMUNICATIONS	7	\$ 9,093	\$ 9,093	\$ 386

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 473,924	\$ 181,700	\$ 11,816
1700 SPECIAL TRADE CONTRACTORS	6	\$ 51,821	\$ 42,836	\$ 2,784
CONTRACT CONSTRUCTION	9	\$ 525,745	\$ 224,616	\$ 14,600
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING	*	*	*	*
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	63,150	63,150	4,105
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 112,674	\$ 103,999	\$ 6,766
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 20,673	\$ 1,228	\$ 80
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	121,446	121,446	7,894
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	195,745	154,191	10,022
RETAIL TRADE	18	\$ 324,639	\$ 283,085	\$ 19,401
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
9900 MISCELLANEOUS SERVICES	9	9,475	9,212	599
SERVICES	13	\$ 18,668	\$ 10,801	\$ 707
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 1,034,638	\$ 656,047	\$ 42,643
INTERSTATE TELECOMMUNICATIONS	7	\$ 9,002	\$ 9,002	\$ 383

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
0700 AGRICULTURE	*	*	*	*
0900 MISCELLANEOUS MANUFACTURING	*	*	*	*
0900 MANUFACTURING	*	*	*	*
0810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 6,333	\$ 5,779	\$ 336
0900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
0920 GAS UTILITIES	*	*	*	*
0920 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 24,418	\$ 19,261	\$ 1,120
0020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
0020 WHOLESALE TRADE	*	*	*	*
0300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
0990 MISCELLANEOUS RETAILERS	*	*	*	*
0990 RETAIL TRADE	4	\$ 21,657	\$ 21,657	\$ 1,259
0510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
0510 FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
0730 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
0900 MISCELLANEOUS SERVICES	*	*	*	*
0900 SERVICES	8	\$ 38,784	\$ 38,658	\$ 2,247
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 147,628	\$ 80,765	\$ 4,694
INTERSTATE TELECOMMUNICATIONS	5	\$ 269	\$ 269	\$ 11

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 285,944	\$ 106,337	\$ 6,314
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINING	6	234,753	234,753	13,938
TOTAL	8	\$ 540,114	\$ 540,114	\$ 32,089
1500 GENERAL BUILDING CONTRACTORS	20	\$ 803,987	\$ 597,032	\$ 35,449
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	20	794,965	700,411	41,587
CONTRACT CONSTRUCTION	45	2,414,022	2,095,602	124,426
TOTAL				
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	14	32,484	32,484	1,928
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	22	116,623	78,848	4,681
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	58,120	57,344	3,405
4830 RADIO AND TELEVISION BROADCASTING	3	23,130	17,692	1,050
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	2,106,750	1,250,537	74,251
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	2,369,390	1,474,467	87,546
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	94,285	47,679	2,831
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	14	185,192	98,938	5,874
TOTAL				
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5400 RETAIL FOOD STORES	4	1,071,145	192,349	11,421
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	50,898	48,762	2,895

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	3	\$ 54,710	\$ 54,710	\$ 3,248
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	20,790	20,542	1,220
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	1,290,468	816,561	48,483
RETAIL TRADE	47	2,713,685	1,333,470	79,175
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	11	\$ 68,041	\$ 66,244	\$ 3,933
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	296,801	272,597	16,174
7600 MISCELLANEOUS REPAIR SERVICES	8	62,492	62,492	3,710
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	59	1,208,358	1,031,038	61,218
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	104	1,687,074	1,483,553	88,086
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	\$ 10,317,142	\$ 7,216,428	\$ 428,475
INTERSTATE TELECOMMUNICATIONS	12	\$ 50,205	\$ 50,205	\$ 2,134

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	11 \$ 358,030	\$ 119,497	\$ 8,141
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 17,807	\$ 17,807	\$ 1,213
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	10 \$ 153,718	\$ 131,149	\$ 8,935
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	242,097	32,598	2,221
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	9 \$ 1,113,431	\$ 55,027	\$ 3,749
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 635,957	\$ 480,240	\$ 32,716
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	239,884	215,360	14,671
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	2,265,408	651,715	44,398
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	467,173	316,239	21,544
RETAIL TRADE	TOTAL	41 \$ 4,177,082	\$ 1,746,043	\$ 118,949
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	3	\$ 11,061	\$ 2,457	\$ 167
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	25,084	25,084	1,709
7600 MISCELLANEOUS REPAIR SERVICES	17	72,219	59,245	4,036
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	31	2,390,426	2,372,054	161,595
TOTAL	61	\$ 2,564,168	\$ 2,515,743	\$ 171,384
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	\$ 8,437,782	\$ 4,620,509	\$ 314,771
INTERSTATE TELECOMMUNICATIONS	6	\$ 5,926	\$ 5,926	\$ 252

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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



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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	22	535,497	233,799	15,928
CONTRACT CONSTRUCTION	42	1,282,455	965,751	65,792
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	3	499,819	145,973	9,946
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	119,937	83,509	5,689
MANUFACTURING	11	119,937	83,509	5,689
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	64,642	48,845	3,329
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	60,369	60,369	4,112
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	710,241	606,178	41,296
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	28,708	12,605	859
WHOLESALE TRADE	15	240,971	51,025	3,476
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	98,973	98,973	6,743
5400 RETAIL FOOD STORES	5	843,272	761,678	51,889
5510 MOTOR VEHICLE DEALERS	3	145,369	42,009	2,862
5540 GASOLINE SERVICE STATIONS	5	599,197	134,036	9,131
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	357,519	242,059	16,490
5600 APPAREL AND ACCESSORY STORES	3	109,161	109,161	7,437

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	30	974,571	968,760	65,997
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	63,258	63,258	4,309
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	62	4,051,243	3,331,232	226,940
RETAIL TRADE	127	7,802,058	6,058,432	412,731
TOTAL				
6000 BANKS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	21,897	6,298	429
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	74,280	59,430	4,049
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	15	201,231	170,202	11,595
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	527,760	515,707	35,133
7200 PERSONAL SERVICES	26	245,950	239,351	16,305
7300 MISCELLANEOUS BUSINESS SERVICES	26	335,985	302,855	20,632
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	116,404	111,925	7,625
7600 MISCELLANEOUS REPAIR SERVICES	9	29,390	25,605	1,744
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	81,527	58,284	3,971
8010 PHYSICIANS, DENTISTS AND OTHERS	13	280,052	268,743	18,308
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	213,326	213,326	14,533
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	76	1,608,361	1,377,270	93,827
SERVICES	194	3,478,505	3,147,962	214,454
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	14,348,643	11,242,458	765,892
INTERSTATE TELECOMMUNICATIONS	10	43,321	43,321	1,841

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 81,798	\$ 81,798	\$ 5,112
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	\$ 120,584	\$ 96,069	\$ 6,004
CONTRACT CONSTRUCTION	23	\$ 235,477	\$ 186,622	\$ 11,664
TOTAL	23	\$ 235,477	\$ 186,622	\$ 11,664
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	\$ 130,575	\$ 108,735	\$ 6,796
TOTAL	7	\$ 130,575	\$ 108,735	\$ 6,796
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 32,844	\$ 32,816	\$ 2,051
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	\$ 525,632	\$ 293,877	\$ 18,367
TOTAL	20	\$ 525,632	\$ 293,877	\$ 18,367
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	6	\$ 1,998	\$ 125	\$ 8
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	10	\$ 18,030	\$ 3,760	\$ 235
TOTAL	10	\$ 18,030	\$ 3,760	\$ 235
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	\$ 131,870	\$ 129,438	\$ 8,090
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	\$ 19,355	\$ 18,449	\$ 1,153
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	\$ 55,371	\$ 55,371	\$ 3,461
5990 MISCELLANEOUS RETAILERS	21	\$ 525,711	\$ 442,790	\$ 27,674
RETAIL TRADE	39	\$ 1,532,390	\$ 668,638	\$ 41,790
TOTAL	39	\$ 1,532,390	\$ 668,638	\$ 41,790
6000 BANKS	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	1,943	1,221	76
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	19,899	19,899	1,244
7600 MISCELLANEOUS REPAIR SERVICES	5	18,889	11,578	724
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	211,069	163,603	10,216
SERVICES	62	\$ 308,001	\$ 248,832	\$ 15,543
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	\$ 2,803,256	\$ 1,563,612	\$ 97,716
INTERSTATE TELECOMMUNICATIONS	11	\$ 51,631	\$ 51,534	\$ 2,190

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	21	\$ 565,285	\$ 546,676	\$ 38,267
1700 SPECIAL TRADE CONTRACTORS	18	572,176	326,306	22,841
CONTRACT CONSTRUCTION	39	\$ 1,137,461	\$ 872,982	\$ 61,109
TOTAL	39	\$ 1,137,461	\$ 872,982	\$ 61,109
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	6	\$ 244,154	\$ 19,491	\$ 1,364
TOTAL	6	\$ 244,154	\$ 19,491	\$ 1,364
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	\$ 83,563	\$ 40,081	\$ 2,806
MANUFACTURING	5	\$ 83,563	\$ 40,081	\$ 2,806
TOTAL	5	\$ 83,563	\$ 40,081	\$ 2,806
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	27,595	27,595	1,931
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	3	209,056	103,704	7,259
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 397,221	\$ 191,514	\$ 13,406
TOTAL	22	\$ 397,221	\$ 191,514	\$ 13,406
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	57,252	48,352	3,385
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	678,796	181,417	12,699
WHOLESALE TRADE	22	\$ 809,371	\$ 276,254	\$ 19,338
TOTAL	22	\$ 809,371	\$ 276,254	\$ 19,338
5200 BUILDING MATERIALS	3	\$ 259,116	\$ 116,392	\$ 8,147
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	86,095	79,315	5,552
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	1,364,935	1,038,352	72,605

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	3	\$ 256,900	\$ 179,533	\$ 12,567
5540 GASOLINE SERVICE STATIONS	8	534,226	411,816	28,827
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	504,337	293,567	20,550
5600 APPAREL AND ACCESSORY STORES	5	107,680	107,680	7,538
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	128,739	94,280	6,600
5800 EATING AND DRINKING PLACES	12	433,612	432,579	30,281
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	38,276	33,202	2,324
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	76	965,256	529,725	37,081
RETAIL TRADE	142	5,567,513	4,144,273	290,099
6000 BANKS	4	\$ 119,233	\$ 79,973	\$ 5,598
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	46,051	41,681	2,918
FINANCE, INSURANCE AND REAL ESTATE	18	323,776	241,653	16,916
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 676,545	\$ 476,821	\$ 33,377
7200 PERSONAL SERVICES	25	201,325	201,325	14,093
7300 MISCELLANEOUS BUSINESS SERVICES	21	376,808	336,251	23,538
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	208,413	193,358	13,535
7600 MISCELLANEOUS REPAIR SERVICES	5	12,226	12,226	856
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	12	358,066	285,559	19,989
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	33,336	33,334	2,353
8100 LEGAL SERVICES	5	79,039	66,660	4,666
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	96	1,173,084	1,051,942	73,636
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	208	3,202,007	2,740,640	191,845
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 19,865	\$ 19,865	\$ 1,378
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	470	\$ 12,185,709	\$ 8,921,286	\$ 624,478
INTERSTATE TELECOMMUNICATIONS	12	\$ 38,303	\$ 38,303	\$ 1,628

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 11,121	\$ 7,509	\$ 394
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 9	\$ 42,310	\$ 35,441	\$ 1,861
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	6	28,733	28,733	1,495
RETAIL TRADE	TOTAL 8	\$ 30,528	\$ 30,528	\$ 1,589
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	5,047	4,687	246
SERVICES	TOTAL 9	\$ 51,613	\$ 50,878	\$ 2,671
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 124,839	\$ 117,236	\$ 6,141
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
5500 GENERAL BUILDING CONTRACTORS	11	\$ 112,157	\$ 111,454	\$ 6,896
5700 SPECIAL TRADE CONTRACTORS	5	95,163	81,623	5,050
CONTRACT CONSTRUCTION	16	\$ 207,320	\$ 193,077	\$ 11,947
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	4,634	4,634	287
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 20,920	\$ 16,089	\$ 995
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	5	\$ 14,839	\$ 13,724	\$ 849
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	43,306	42,046	2,602
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	70,472	62,348	3,858
RETAIL TRADE	26	\$ 295,693	\$ 200,874	\$ 12,429
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 17,163	\$ 11,402	\$ 706
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	25,724	24,424	1,511
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	14,602	5,131	317
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	26,557	10,760	666



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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	12	\$ 59,919	\$ 59,524	\$ 3,683
SERVICES	26	\$ 128,031	\$ 101,069	\$ 6,254
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	\$ 693,791	\$ 544,073	\$ 33,665
INTERSTATE TELECOMMUNICATIONS	7	\$ 6,197	\$ 6,197	\$ 263

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 152,444	\$ 148,494	\$ 9,188
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 6	\$ 155,509	\$ 151,559	\$ 9,373
2100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	2,367	2,367	146
2830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
2900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
2920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 13	\$ 84,543	\$ 74,164	\$ 4,589
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	4	11,533	11,126	680
5990 MISCELLANEOUS RETAILERS	15	423,925	319,715	19,782
RETAIL TRADE	TOTAL 25	\$ 558,862	\$ 396,222	\$ 24,516
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 61,290	\$ 61,290	\$ 3,792
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	15,464	14,234	801
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	12,974	12,974	803
SERVICES	TOTAL 19	\$ 90,337	\$ 89,107	\$ 5,513
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	\$ 929,415	\$ 746,736	\$ 46,204
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,445	\$ 3,445	\$ 146

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 29,339	\$ 29,339	\$ 1,815
1700 SPECIAL TRADE CONTRACTORS	6	6,204	5,296	328
CONTRACT CONSTRUCTION	9	\$ 35,543	\$ 34,635	\$ 2,143
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	\$ 2,297	\$ 2,115	\$ 131
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	\$ 2,297	\$ 2,115	\$ 131
TOTAL				
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	8,669	8,669	536
5540 GASOLINE SERVICE STATIONS	3	141,428	78,218	4,840
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	21,370	21,366	1,322
5990 MISCELLANEOUS RETAILERS	14	108,090	95,288	5,896
RETAIL TRADE	27	\$ 292,832	\$ 216,816	\$ 13,415
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 812	\$ 812	\$ 50
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 812	\$ 812	\$ 50
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	27,458	27,212	1,604
8900 MISCELLANEOUS SERVICES	11	11,938	11,938	739
SERVICES	21	\$ 105,820	\$ 105,566	\$ 6,532
TOTAL				
2393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	\$ 438,188	\$ 360,828	\$ 22,327
INTERSTATE TELECOMMUNICATIONS	4	\$ 601	\$ 601	\$ 26

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
1000 AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	272,404	205,259	12,700
2000 CONTRACT CONSTRUCTION	35	\$ 742,764	\$ 589,335	\$ 36,465
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3000 MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 4,849	\$ 4,849	\$ 300
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
5000 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 84,346	\$ 82,347	\$ 5,095
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
6000 WHOLESALE TRADE	10	\$ 44,181	\$ 13,350	\$ 827
6200 BUILDING MATERIALS	*	*	*	*
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
6310 DEPARTMENT STORES	*	*	*	*
6400 RETAIL FOOD STORES	3	392,734	308,606	19,095
6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
6600 APPAREL AND ACCESSORY STORES	*	*	*	*
6800 EATING AND DRINKING PLACES	3	69,154	68,400	4,232
6910 DRUG AND PROPRIETARY STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	27	126,121	89,418	5,533
7000 RETAIL TRADE	41	\$ 1,129,441	\$ 717,523	\$ 44,397
8000 BANKS	*	*	*	*
8510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	351,170	334,496	20,697
8700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
9000 FINANCE, INSURANCE AND REAL ESTATE	15	\$ 368,679	\$ 341,939	\$ 21,157
9000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 1,442,698	\$ 1,441,419	\$ 89,188
9200 PERSONAL SERVICES	5	19,346	16,251	1,006
9300 MISCELLANEOUS BUSINESS SERVICES	9	63,479	29,820	1,845

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	33	337,823	87,611	5,421
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		56	\$ 1,952,997	\$ 1,641,221	\$ 101,553
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		174	\$ 4,390,515	\$ 3,449,522	\$ 213,439
INTERSTATE TELECOMMUNICATIONS		9	\$ 6,858	\$ 6,858	\$ 291

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	25	\$ 716,821	\$ 702,279	\$ 39,503
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	\$ 325,217	\$ 283,096	\$ 15,924
CONTRACT CONSTRUCTION	47	\$ 1,291,670	\$ 1,199,233	\$ 67,457
TOTAL	3	\$ 2,803	\$ 2,028	\$ 114
2400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
2600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	3	\$ 2,803	\$ 2,028	\$ 114
TOTAL	3	\$ 2,803	\$ 2,028	\$ 114
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	\$ 9,467	\$ 9,435	\$ 530
3830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
3900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
3920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 316,824	\$ 240,004	\$ 13,499
TOTAL	13	\$ 316,824	\$ 240,004	\$ 13,499
4020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
4090 MISCELLANEOUS WHOLESALERS	3	\$ 26,736	\$ 20,310	\$ 1,142
4092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	7	\$ 31,485	\$ 21,716	\$ 1,221
TOTAL	7	\$ 31,485	\$ 21,716	\$ 1,221
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	14	\$ 73,034	\$ 62,218	\$ 3,500
RETAIL TRADE	18	\$ 274,325	\$ 262,569	\$ 14,770
TOTAL	18	\$ 274,325	\$ 262,569	\$ 14,770
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	\$ 99,795	\$ 99,795	\$ 5,613
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 99,795	\$ 99,795	\$ 5,613
TOTAL	8	\$ 99,795	\$ 99,795	\$ 5,613
7300 MISCELLANEOUS BUSINESS SERVICES	8	\$ 239,678	\$ 236,082	\$ 13,280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	5	36,457	14,212	799
8900 MISCELLANEOUS SERVICES	29	889,857	841,332	47,325
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	46	\$ 1,572,674	\$ 1,498,307	\$ 84,280
2393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	\$ 3,660,534	\$ 3,391,022	\$ 190,744
INTERSTATE TELECOMMUNICATIONS	8	\$ 30,280	\$ 30,280	\$ 1,287

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	63	1,716,406	918,522	58,460
CONTRACT CONSTRUCTION	TOTAL	120 \$ 3,933,112	\$ 2,497,542	\$ 159,123
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	20,103	15,252	972
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	TOTAL	12 \$ 587,855	\$ 112,538	\$ 7,174
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	677,284	49,280	3,142
MANUFACTURING	TOTAL	11 \$ 677,284	\$ 49,280	\$ 3,142
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	188,295	23,232	1,481
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	196,628	196,067	12,498
4830 RADIO AND TELEVISION BROADCASTING	6	472,686	430,835	27,466
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,746,622	1,507,330	96,092
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	40 \$ 2,971,959	\$ 2,480,211	\$ 158,113
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	26,013	15,564	992
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	547,726	144,210	9,193
5040 GROCERIES AND RELATED PRODUCTS	5	684,621	32,924	2,099
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	71,043	55,815	3,558



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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	32	\$ 1,086,138	\$ 224,697	\$ 14,325
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	221,189	148,585	9,472
WHOLESALE TRADE					
		57	\$ 2,903,215	\$ 688,353	\$ 43,883
5200	BUILDING MATERIALS	12	\$ 2,270,409	\$ 1,278,441	\$ 81,501
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	389,345	281,967	17,975
5310	DEPARTMENT STORES	4	2,347,097	2,273,021	144,905
5400	RETAIL FOOD STORES	20	3,703,045	3,368,474	214,740
5510	MOTOR VEHICLE DEALERS	12	1,309,573	617,261	39,350
5540	GASOLINE SERVICE STATIONS	3	48,450	25,221	1,608
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	416,828	327,628	20,086
5600	APPAREL AND ACCESSORY STORES	11	935,351	871,982	55,589
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	492,078	369,272	23,541
5800	EATING AND DRINKING PLACES	44	2,952,050	2,932,692	186,959
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	164,055	163,776	10,441
5910	DRUG AND PROPRIETARY STORES	4	2,106,202	921,082	58,719
5990	MISCELLANEOUS RETAILERS	212	12,294,668	10,282,786	655,456
RETAIL TRADE					
		360	\$ 29,683,624	\$ 23,932,029	\$ 1,525,595
6000	BANKS	8	\$ 272,621	\$ 237,125	\$ 15,117
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	60,732	60,732	3,872
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	403,882	352,718	22,486
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	354,303	319,357	20,359
FINANCE, INSURANCE AND REAL ESTATE					
		48	\$ 1,210,327	\$ 1,043,286	\$ 66,509
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 311,600	\$ 291,463	\$ 18,591
7200	PERSONAL SERVICES	49	369,260	369,005	23,524
7300	MISCELLANEOUS BUSINESS SERVICES	52	1,373,042	1,143,678	72,910
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	927,908	758,312	48,342
7600	MISCELLANEOUS REPAIR SERVICES	14	210,078	130,737	8,334
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	8	54,512	54,407	3,468
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,438,656	1,084,673	69,148
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	2,796,527	2,743,191	174,878
8100	LEGAL SERVICES	18	400,359	394,620	25,157

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	7	\$ 35,852	\$ 35,844	\$ 2,285
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900 MISCELLANEOUS SERVICES	214	3,046,554	2,573,357	163,951
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	135,525	131,303	8,371
SERVICES	<u>470</u>	<u>\$ 11,264,327</u>	<u>\$ 9,874,875</u>	<u>\$ 629,423</u>
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,123	\$ 54,021,286	\$ 40,869,951	\$ 2,605,191
INTERSTATE TELECOMMUNICATIONS	10	\$ 160,129	\$ 160,129	\$ 6,806

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9900 MISCELLANEOUS MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	2,096	2,057	118
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 9	\$ 15,297	\$ 15,257	\$ 877
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	11,039	11,039	635
SERVICES	TOTAL 5	\$ 19,545	\$ 19,036	\$ 1,095
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 36,780	\$ 36,231	\$ 2,083
INTERSTATE TELECOMMUNICATIONS	3	\$ 105	\$ 105	\$ 4

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 346,515	\$ 333,687	\$ 20,438
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	\$ 42,822	\$ 30,170	\$ 1,848
830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	14	\$ 100,482	\$ 81,076	\$ 4,966
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	115,288	114,759	7,029
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	6	3,418	3,418	209
RETAIL TRADE				
TOTAL	15	\$ 135,816	\$ 135,287	\$ 8,286
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	3	\$ 12,926	\$ 12,782	\$ 783
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	27,018	23,721	1,453
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	33,294	33,142	2,030
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	17	\$ 95,386	\$ 78,177	\$ 4,788
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 695,053	\$ 644,271	\$ 39,462
INTERSTATE TELECOMMUNICATIONS	5	\$ 4,473	\$ 4,473	\$ 190

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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 4	\$ 65,369	\$ 49,534	\$ 2,972
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	38,106	31,629	1,898
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 14	\$ 100,842	\$ 86,845	\$ 5,211
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	58,886	58,886	3,533
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	6	28,212	28,185	1,691
RETAIL TRADE	TOTAL 13	\$ 220,086	\$ 220,058	\$ 13,203
7300 MISCELLANEOUS BUSINESS SERVICES	8	\$ 93,507	\$ 66,783	\$ 4,007
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	5,355	4,856	291
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 17	\$ 129,981	\$ 102,556	\$ 6,153
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 663,232	\$ 479,210	\$ 28,753
INTERSTATE TELECOMMUNICATIONS	3	\$ 107	\$ 107	\$ 5

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

DATE: 07/10/2002  
 PAGE: 137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
540 GASOLINE SERVICE STATIONS	*	*	*	*
990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE		3 \$ 6,720	\$ 4,668	\$ 254
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
900 MISCELLANEOUS SERVICES	4	50,757	50,757	2,760
910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		6 \$ 86,558	\$ 80,515	\$ 4,378
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 95,118	\$ 86,983	\$ 4,730

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	17	\$ 791,741	\$ 545,528	\$ 29,664
1700 SPECIAL TRADE CONTRACTORS	10	530,180	441,564	24,610
CONTRACT CONSTRUCTION	27	\$ 1,321,921	\$ 987,092	\$ 53,674
TOTAL	27	\$ 1,321,921	\$ 987,092	\$ 53,674
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	9	\$ 69,073	\$ 22,160	\$ 1,205
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 55,401	\$ 7,398	\$ 402
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	768,497	759,053	41,274
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,526,787	1,304,762	70,946
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 2,640,662	\$ 2,293,676	\$ 124,719
TOTAL	23	\$ 2,640,662	\$ 2,293,676	\$ 124,719
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	992,010	16,268	885
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	44,576	29,552	1,607
WHOLESALE TRADE	17	\$ 1,374,460	\$ 68,582	\$ 3,729
TOTAL	17	\$ 1,374,460	\$ 68,582	\$ 3,729
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	316,773	258,048	14,032
RETAIL TRADE	46	\$ 1,670,138	\$ 922,461	\$ 50,160
TOTAL	46	\$ 1,670,138	\$ 922,461	\$ 50,160
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 5	\$ 24,882	\$ 23,895	\$ 1,299
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* 7	* 71,599	* 71,599	* 3,893
7200 PERSONAL SERVICES	12	1,098,697	1,085,025	58,998
7300 MISCELLANEOUS BUSINESS SERVICES	5	138,411	125,730	6,837
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	57,673	55,542	3,020
7600 MISCELLANEOUS REPAIR SERVICES	* 35	* 426,285	* 419,303	* 22,781
8200 EDUCATIONAL SERVICES	* 71	* 1,816,324	* 1,779,690	* 96,752
8900 MISCELLANEOUS SERVICES				
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	\$ 11,903,226	\$ 6,097,784	\$ 331,550
INTERSTATE TELECOMMUNICATIONS	6	\$ 59,537	\$ 59,537	\$ 2,530



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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 11	\$ 574,800	\$ 212,449	\$ 13,145
5500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	42,904	38,024	2,353
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 151,182	\$ 104,403	\$ 6,460
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 8	\$ 237,060	\$ 48,967	\$ 3,030
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	258,773	226,192	13,996
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	6	43,631	43,631	2,700
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	370,098	110,124	6,814
RETAIL TRADE	TOTAL 33	\$ 869,018	\$ 513,521	\$ 31,774
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 3	\$ 7,315	\$ 7,232	\$ 447
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	4	2,011	2,011	124
7300 MISCELLANEOUS BUSINESS SERVICES	4	41,495	39,229	2,427
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	24,322	22,598	1,398
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	15	\$ 23,589	\$ 23,390	\$ 1,447
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	34	\$ 332,784	\$ 328,593	\$ 20,332
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	\$ 2,193,083	\$ 1,223,032	\$ 75,675
INTERSTATE TELECOMMUNICATIONS	6	\$ 179	\$ 179	\$ 3

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 790,918	\$ 666,775	\$ 37,506
2400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 * *	\$ 27,791 * *	\$ 26,268 * *	\$ 1,479 * *
TOTAL	13	\$ 128,319	\$ 108,570	\$ 6,197
5200 BUILDING MATERIALS 5310 DEPARTMENT STORES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * 3 7	* * 17,911 16,485	* * 17,911 16,143	* * 1,008 908
TOTAL	12	\$ 69,690	\$ 62,340	\$ 3,507
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	8	\$ 19,314	\$ 19,146	\$ 1,077
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 1,663,326	\$ 902,904	\$ 50,788
INTERSTATE TELECOMMUNICATIONS	6	\$ 640	\$ 640	\$ 27

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	5	\$ 318,495	\$ 61,443	\$ 3,917
0700 AGRICULTURAL SERVICES	8	189,679	148,981	9,498
AGRICULTURE	13	\$ 508,173	\$ 210,424	\$ 13,415
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	188	\$ 14,629,763	\$ 11,885,674	\$ 757,712
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	170	7,753,410	3,540,248	225,691
CONTRACT CONSTRUCTION	367	\$ 26,530,897	\$ 18,740,987	\$ 1,194,739
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	\$ 362,497	\$ 362,497	\$ 23,109
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	11	871,981	251,468	16,031
2700 PRINTING AND PUBLISHING	8	1,291,322	712,553	45,425
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	1,004,630	128,313	8,180
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	4,359,625	55,596	3,544
3500 MACHINERY EXCEPT ELECTRICAL	3	143,801	5,055	322
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	962,266	82,932	5,287
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	51	\$ 9,031,495	\$ 1,630,770	\$ 103,962
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	33	\$ 4,785,359	\$ 366,982	\$ 23,395
MANUFACTURING	33	\$ 4,785,359	\$ 366,982	\$ 23,395
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	607,689	116,138	7,404
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	157,267	151,588	9,663
4830 RADIO AND TELEVISION BROADCASTING	3	84,761	67,752	4,319
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	4,464,232	3,888,014	247,861
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	\$ 5,404,053	\$ 4,298,141	\$ 274,005
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 379,029	\$ 60,901	\$ 3,882

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 1,274,325	\$ 34,644	\$ 2,200
5040 GROCERIES AND RELATED PRODUCTS	10	1,176,233	159,346	10,158
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,246,921	74,428	4,745
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	2,042,210	95,011	6,057
5080 MACHINERY, EQUIPMENT AND SUPPLIES	13	576,272	456,031	29,072
5090 MISCELLANEOUS WHOLESALERS	78	8,606,727	862,691	54,997
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	1,348,888	856,601	54,608
WHOLESALE TRADE				
	TOTAL 126	\$ 16,650,605	\$ 2,599,654	\$ 165,728
5200 BUILDING MATERIALS	13	\$ 2,491,033	\$ 844,190	\$ 53,817
5251 HARDWARE STORES	7	794,920	601,439	38,342
5252 FARM EQUIPMENT DEALERS	3	169,127	50,042	3,190
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,051,394	993,231	63,318
5310 DEPARTMENT STORES	6	6,329,406	5,875,017	374,532
5400 RETAIL FOOD STORES	27	9,126,900	7,770,327	495,358
5510 MOTOR VEHICLE DEALERS	12	4,521,063	946,314	60,328
5540 GASOLINE SERVICE STATIONS	14	565,532	374,083	23,848
5592 MOBILE HOME DEALERS	9	1,469,203	1,222,225	77,917
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	2,441,172	2,018,329	128,669
5600 APPAREL AND ACCESSORY STORES	39	1,646,249	1,622,182	103,414
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	2,011,205	1,654,193	105,649
5800 EATING AND DRINKING PLACES	124	6,541,068	6,124,084	390,410
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	169,348	169,348	10,796
5910 DRUG AND PROPRIETARY STORES	4	3,336,061	1,132,045	72,168
5920 PACKAGE LIQUOR STORES	8	1,202,620	1,198,441	76,401
5990 MISCELLANEOUS RETAILERS	382	31,292,492	27,066,216	1,725,471
RETAIL TRADE				
	TOTAL 718	\$ 75,158,793	\$ 59,661,617	\$ 3,803,428
6000 BANKS	9	\$ 901,350	\$ 631,687	\$ 48,270
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	8,340	8,340	532
6120 SAVINGS AND LOAN ASSOCIATIONS	6	118,518	59,874	3,817
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	133,788	133,788	8,529
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	113,581	113,581	7,241
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	57	1,704,607	1,195,593	76,219
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	75,826	75,826	4,834
FINANCE, INSURANCE AND REAL ESTATE				
	TOTAL 93	\$ 3,056,011	\$ 2,218,689	\$ 141,441
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	\$ 1,819,334	\$ 1,690,239	\$ 107,753
7200 PERSONAL SERVICES	248	3,809,842	3,586,398	228,634
7300 MISCELLANEOUS BUSINESS SERVICES	247	6,503,655	4,054,377	258,467
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	\$ 2,851,307	\$ 2,277,221	\$ 145,173
7600 MISCELLANEOUS REPAIR SERVICES	50	708,033	503,501	32,098
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	21	485,406	317,585	20,246
8010 PHYSICIANS, DENTISTS AND OTHERS	158	9,430,356	7,982,188	508,864
8060 HOSPITALS AND OTHER HEALTH SERVICES	54	5,400,720	4,097,908	261,242
8100 LEGAL SERVICES	61	1,496,833	1,492,063	95,119
8200 EDUCATIONAL SERVICES	22	484,391	475,727	30,328
8900 MISCELLANEOUS SERVICES	319	6,764,787	5,765,015	367,494
8910 ENGINEERING AND ARCHITECTURAL SERVICES	27	1,120,423	954,666	60,860
SERVICES				
TOTAL	1,337	\$ 42,248,762	\$ 34,084,215	\$ 2,172,842
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 18,445	\$ 16,172	\$ 1,031
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,802	\$ 184,005,279	\$ 123,837,502	\$ 7,894,613
INTERSTATE TELECOMMUNICATIONS	15	\$ 301,434	\$ 301,364	\$ 12,003

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
0500 GENERAL BUILDING CONTRACTORS	*	*	*	*
0620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
0700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	4	40,652	5,814	371
TOTAL	8	\$ 504,051	\$ 469,212	\$ 29,942
0200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
0810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	3,954	3,954	252
0830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
0900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	127,019	104,241	6,645
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 142,398	\$ 118,903	\$ 7,530
TOTAL	16	\$ 142,398	\$ 118,903	\$ 7,530
0200 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
0800 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
0900 MISCELLANEOUS WHOLESALERS	3	14,707	14,707	938
0902 PETROLEUM AND PETROLEUM PRODUCTS	3	160,976	78,853	5,027
WHOLESALE TRADE	11	\$ 969,653	\$ 96,753	\$ 6,168
TOTAL	11	\$ 969,653	\$ 96,753	\$ 6,168
0300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,662	11,662	743
0310 DEPARTMENT STORES	*	*	*	*
0400 RETAIL FOOD STORES	5	480,808	425,175	27,105
0510 MOTOR VEHICLE DEALERS	*	*	*	*
0599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
0600 APPAREL AND ACCESSORY STORES	*	*	*	*
0800 EATING AND DRINKING PLACES	4	137,067	137,067	8,736
0813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
0920 PACKAGE LIQUOR STORES	*	*	*	*
0990 MISCELLANEOUS RETAILERS	21	538,393	444,116	28,312
RETAIL TRADE	40	\$ 1,461,752	\$ 1,228,007	\$ 78,285
TOTAL	40	\$ 1,461,752	\$ 1,228,007	\$ 78,285
0000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
0000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
0200 PERSONAL SERVICES	4	2,399	2,399	153
0300 MISCELLANEOUS BUSINESS SERVICES	11	55,876	53,125	3,387
0500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
3900 MISCELLANEOUS SERVICES	18	203,795	203,785	12,991
SERVICES	37	\$ 291,166	\$ 284,965	\$ 18,167
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	\$ 3,446,250	\$ 2,203,222	\$ 140,455
INTERSTATE TELECOMMUNICATIONS	7	\$ 6,987	\$ 6,987	\$ 297



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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	10	\$ 82,028	\$ 82,028	\$ 5,229
700 SPECIAL TRADE CONTRACTORS	8	292,858	128,316	8,180
CONTRACT CONSTRUCTION	18	374,887	210,344	13,409
400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
5600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	72,421	39,065	2,490
200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	3,181	3,181	203
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	135,593	84,018	5,356
020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	3,696	3,458	220
WHOLESALE TRADE	11	85,045	5,653	360
200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	30,529	29,413	1,875
5800 EATING AND DRINKING PLACES	14	733,232	726,829	46,335
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	557,732	539,692	34,406
RETAIL TRADE	62	1,405,988	1,380,428	88,002
000 BANKS	3	64,776	13,359	852
200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	5	70,448	19,031	1,213
7200 PERSONAL SERVICES	5	15,186	15,186	968
7300 MISCELLANEOUS BUSINESS SERVICES	10	27,846	27,846	1,775
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	448,827	318,958	20,334
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	43	534,030	404,161	25,765

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153 \$	2,678,412 \$	2,142,700 \$	136,597
INTERSTATE TELECOMMUNICATIONS	6 \$	6,245 \$	6,245 \$	265

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	11 15	289,056 309,983	88,847 106,406	5,664 6,785
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	3	236,157	48,979	3,122
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	7 12	5,942 1,186,652	5,942 1,138,230	379 72,562
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALE TRADERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	8 12	341,295 343,706	83,618 84,051	5,331 5,358
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5440 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *
TOTAL	7 3 3 31 51	180,856 138,413 84,079 634,100 1,505,477	167,802 129,272 83,724 621,910 1,414,455	10,697 8,241 5,337 39,647 96,172
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
TOTAL	4 11	32,736 15,483	26,756 15,480	1,706 987

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	21	660,812	574,082	36,598
TOTAL	44	\$ 2,866,094	\$ 2,578,391	\$ 164,372
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	\$ 6,533,288	\$ 5,455,641	\$ 347,797
INTERSTATE TELECOMMUNICATIONS	5	\$ 10,799	\$ 10,799	\$ 459

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 20,527	\$ 3,608	\$ 210
0700 AGRICULTURAL SERVICES	7	668,760	18,751	1,090
AGRICULTURE	11	689,287	22,359	1,300
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	76	\$ 9,226,981	\$ 4,624,505	\$ 268,799
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	93	2,474,744	1,240,133	72,083
CONTRACT CONSTRUCTION	178	13,211,651	7,234,839	428,525
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	225,439	26,124	1,518
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	43	1,711,599	145,812	8,475
MANUFACTURING	55	2,052,438	191,541	11,133
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	38,977	38,178	2,219
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	167,681	167,681	9,746
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	25	4,243,686	3,015,315	175,265
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	4,941,649	3,700,879	215,114
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 1,138,496	\$ 27,847	\$ 1,619
5040 GROCERIES AND RELATED PRODUCTS	4	219,148	207,304	12,050
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	35	1,078,512	419,211	24,367
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	502,093	422,633	24,566
WHOLESALE TRADE	54	3,279,137	1,293,982	75,213
5200 BUILDING MATERIALS	3	\$ 186,299	\$ 43,886	\$ 2,551

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 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
5251 HARDWARE STORES	3	\$ 98,176	\$ 87,802	\$ 5,104
5252 FARM EQUIPMENT DEALERS	4	314,649	188,256	10,942
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	193,243	171,633	9,976
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	20	795,818	563,985	32,782
5510 MOTOR VEHICLE DEALERS	3	163,609	156,127	9,075
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	15,302	10,370	603
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	10,365	10,330	600
5800 EATING AND DRINKING PLACES	14	370,557	370,382	21,528
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	295,767	283,850	16,499
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	110	1,907,700	1,328,512	77,220
RETAIL TRADE	183	\$ 4,759,824	\$ 3,356,891	\$ 195,119
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	11,342	3,306	192
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	457,619	427,848	24,869
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	31	\$ 581,158	\$ 542,324	\$ 31,523
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 51,044	\$ 14,145	\$ 822
7200 PERSONAL SERVICES	47	859,491	848,439	49,316
7300 MISCELLANEOUS BUSINESS SERVICES	62	1,506,355	1,414,477	82,216
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	5,710,788	5,710,788	331,940
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	580,423	336,479	19,558
7600 MISCELLANEOUS REPAIR SERVICES	22	172,853	171,608	9,975
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	3,966	3,966	231
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	4	8,602	8,602	580
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	116	11,069,933	10,231,994	594,735
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	63,558	12,873	748
SERVICES	305	\$ 20,078,494	\$ 18,803,795	\$ 1,092,971
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

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	869 \$	49,840,610 \$	35,386,344 \$	2,056,832
INTERSTATE TELECOMMUNICATIONS	9 \$	206,068 \$	206,068 \$	8,758



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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	883,366	876,038	55,300
1474 POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	11	\$ 957,164	\$ 894,212	\$ 56,447
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	50	955,567	629,654	39,580
CONTRACT CONSTRUCTION	94	\$ 2,645,778	\$ 2,171,856	\$ 136,931
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	7	\$ 395,353	\$ 330,061	\$ 20,835
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	17	\$ 854,428	\$ 111,270	\$ 6,995
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	154,024	154,024	9,723
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	710,646	573,413	36,196
4830 RADIO AND TELEVISION BROADCASTING	5	121,764	98,724	6,232
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 2,255,519	\$ 1,945,209	\$ 122,790
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	7,167	398	25
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	\$ 1,091,186	\$ 977,242	\$ 61,688
5090 MISCELLANEOUS WHOLESALERS	30	1,184,589	368,257	23,247
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	578,854	460,129	29,046
WHOLESALE TRADE	53	\$ 3,269,396	\$ 2,008,445	\$ 126,784
5200 BUILDING MATERIALS	5	\$ 497,917	\$ 345,469	\$ 21,808
5251 HARDWARE STORES	3	610,138	559,083	35,292
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	311,990	210,311	13,276
5310 DEPARTMENT STORES	6	1,165,493	1,038,987	65,586
5400 RETAIL FOOD STORES	13	3,052,580	2,577,288	162,691
5510 MOTOR VEHICLE DEALERS	4	334,602	196,133	12,381
5540 GASOLINE SERVICE STATIONS	3	34,672	33,988	2,145
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	459,659	329,698	20,812
5600 APPAREL AND ACCESSORY STORES	5	303,681	303,681	19,170
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	660,301	587,527	37,088
5800 EATING AND DRINKING PLACES	48	1,873,844	1,851,825	116,896
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	364,338	364,338	22,999
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	180,466	179,422	11,326
5990 MISCELLANEOUS RETAILERS	155	11,003,162	8,370,785	528,466
RETAIL TRADE	283	\$ 29,149,059	\$ 20,713,866	\$ 1,307,563
6000 BANKS	3	\$ 165,388	\$ 163,277	\$ 10,307
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	40,295	17,120	1,081
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,223	13,223	835
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	203,019	186,787	11,791
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	48,149	13,015	822
FINANCE, INSURANCE AND REAL ESTATE	29	\$ 500,437	\$ 423,785	\$ 26,751
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 850,958	\$ 850,958	\$ 53,717
7200 PERSONAL SERVICES	50	639,237	600,544	37,909
7300 MISCELLANEOUS BUSINESS SERVICES	44	3,019,791	1,292,759	81,586
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	420,846	367,748	23,214
7600 MISCELLANEOUS REPAIR SERVICES	22	415,559	332,648	20,999
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	34	1,550,997	1,307,422	82,531

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2060	HOSPITALS AND OTHER HEALTH SERVICES	11	\$ 2,631,722	\$ 902,680	\$ 56,982
3100	LEGAL SERVICES	8	111,810	111,810	7,058
3200	EDUCATIONAL SERVICES	*	*	*	*
3900	MISCELLANEOUS SERVICES	238	4,543,388	3,435,914	216,889
3910	ENGINEERING AND ARCHITECTURAL SERVICES	3	53,426	53,426	3,373
SERVICES					
TOTAL		466	\$ 15,825,489	\$ 10,843,664	\$ 684,484
9999	NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 113,588	\$ 113,588	\$ 7,170
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		999	\$ 56,322,150	\$ 39,559,587	\$ 2,496,981
INTERSTATE TELECOMMUNICATIONS		11	\$ 23,954	\$ 23,954	\$ 1,010

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 187,319	\$ 170,466	\$ 10,761
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	1,035,265	1,029,966	65,017
MINING				
TOTAL	17	\$ 1,264,671	\$ 1,259,372	\$ 79,498
1500 GENERAL BUILDING CONTRACTORS	28	\$ 1,946,496	\$ 1,836,078	\$ 115,738
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	44	1,370,720	728,411	45,887
CONTRACT CONSTRUCTION				
TOTAL	75	\$ 3,533,708	\$ 2,775,433	\$ 174,939
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING				
TOTAL	6	\$ 6,229,648	\$ 593,457	\$ 37,462
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	9	\$ 148,807	\$ 89,545	\$ 5,653
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	34,334	34,334	2,167
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	30,481	30,481	1,923
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	28	\$ 1,397,048	\$ 1,273,209	\$ 80,371
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	348,195	230,226	14,533
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	158,845	40,781	2,574
5090	MISCELLANEOUS WHOLESALERS	23	1,376,412	1,174,472	74,139
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,303,738	1,090,227	68,821
WHOLESALE TRADE					
TOTAL		40	\$ 3,287,916	\$ 2,586,510	\$ 163,273
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	438,887	262,015	16,540
5310	DEPARTMENT STORES	3	1,265,008	1,070,589	67,501
5400	RETAIL FOOD STORES	10	3,587,576	3,113,689	196,552
5510	MOTOR VEHICLE DEALERS	3	216,766	161,344	10,105
5540	GASOLINE SERVICE STATIONS	4	788,741	21,060	1,329
5600	APPAREL AND ACCESSORY STORES	3	203,526	203,255	12,830
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	193,578	185,905	11,735
5800	EATING AND DRINKING PLACES	19	1,248,428	955,771	60,333
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	8,823	8,823	557
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	78	3,532,971	1,727,624	109,056
RETAIL TRADE					
TOTAL		139	\$ 12,238,275	\$ 8,175,803	\$ 516,097
6000	BANKS	3	\$ 228,760	\$ 138,993	\$ 8,774
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	195,173	195,173	12,320
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		20	\$ 444,250	\$ 354,483	\$ 22,377
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 177,065	\$ 174,695	\$ 11,028
7200	PERSONAL SERVICES	20	243,586	242,292	15,295
7300	MISCELLANEOUS BUSINESS SERVICES	36	1,329,780	1,145,632	72,318
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	101,993	87,260	5,508
7600	MISCELLANEOUS REPAIR SERVICES	14	66,217	57,106	3,605
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	11	217,662	210,140	13,265
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	131,310	131,310	8,127
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	3	2,921	2,921	184
8900	MISCELLANEOUS SERVICES	130	1,779,198	1,433,986	90,520

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3910 ENGINEERING AND ARCHITECTURAL SERVICES	10	\$ 652,645	\$ 652,645	\$ 41,016
SERVICES	258	\$ 4,819,361	\$ 4,254,971	\$ 268,251
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	598	\$ 33,552,814	\$ 21,535,062	\$ 1,358,796
INTERSTATE TELECOMMUNICATIONS	10	\$ 57,907	\$ 57,907	\$ 2,461

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 6 * *	* 2,732 * 14,748	* 2,658 * 14,311	* 163 * 977
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 26,690	\$ 26,046	\$ 1,595
INTERSTATE TELECOMMUNICATIONS	3	\$ 301	\$ 301	\$ 13

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	8	15,120	14,117	891
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE TRADERS WHOLESALE TRADE	*	*	*	*
TOTAL	5	222,069	854	54
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3	1,072	1,072	68
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	11	40,217	40,048	2,528
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	562,314	313,198	19,771
INTERSTATE TELECOMMUNICATIONS	4	201	201	9



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 95,926	\$ 95,851	\$ 5,511
0700 AGRICULTURAL SERVICES	3	17,477	17,183	988
AGRICULTURE	6	\$ 113,403	\$ 113,034	\$ 6,499
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	4,004,293	3,879,279	223,059
MINING	46	\$ 6,984,765	\$ 6,859,751	\$ 394,436
1500 GENERAL BUILDING CONTRACTORS	20	\$ 532,913	\$ 528,872	\$ 30,410
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	30	1,673,614	1,354,359	77,876
CONTRACT CONSTRUCTION	60	\$ 2,792,837	\$ 2,342,830	\$ 134,713
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	\$ 658,085	\$ 656,729	\$ 37,762
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	37,573	11,872	683
3900 MISCELLANEOUS MANUFACTURING	6	286,894	145,227	8,351
MANUFACTURING	12	\$ 982,552	\$ 813,828	\$ 46,795
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	748,576	662,994	35,638
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	957,223	274,109	15,761
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	10,766,526	6,938,809	398,982
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	\$ 12,733,120	\$ 8,111,193	\$ 463,909
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	744,838	738,168	42,445
5090 MISCELLANEOUS WHOLESALERS	12	1,616,079	1,503,653	86,460
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	530,798	79,065	4,546
WHOLESALE TRADE	25	\$ 2,960,815	\$ 2,387,467	\$ 137,279
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	5	32,048	32,048	1,843
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	1,232,981	971,892	55,684
RETAIL TRADE	49	2,616,233	1,767,140	101,611
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	7	9,780	9,780	562
7300 MISCELLANEOUS BUSINESS SERVICES	11	838,139	802,222	46,128
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	83,085	82,649	4,752
7600 MISCELLANEOUS REPAIR SERVICES	17	84,357	77,103	4,433
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	96	14,547,869	12,463,507	716,604
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	146	15,637,236	13,504,266	776,448
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	372	44,867,261	35,945,808	2,064,352
INTERSTATE TELECOMMUNICATIONS	12	31,495	31,495	1,339

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	4	\$ 35,190	\$ 34,330	\$ 2,189
AGRICULTURE	4	\$ 35,190	\$ 34,330	\$ 2,189
1500 GENERAL BUILDING CONTRACTORS	34	\$ 1,250,604	\$ 899,963	\$ 57,373
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	42	\$ 1,127,126	\$ 514,713	\$ 32,813
CONTRACT CONSTRUCTION	78	\$ 2,381,983	\$ 1,418,929	\$ 90,457
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	\$ 140,735	\$ 105,399	\$ 6,719
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	8	\$ 148,567	\$ 105,772	\$ 6,743
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	\$ 57,637	\$ 17,965	\$ 1,145
MANUFACTURING	8	\$ 57,637	\$ 17,965	\$ 1,145
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 154,205	\$ 154,155	\$ 9,827
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 34,816	\$ 28,820	\$ 1,837
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 704,620	\$ 536,383	\$ 34,194
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 1,015,086	\$ 836,958	\$ 53,356
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 12,648	\$ 370	\$ 24
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 1,471	\$ 1,414	\$ 90
5090 MISCELLANEOUS WHOLESALERS	19	\$ 133,503	\$ 39,956	\$ 2,547
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 123,793	\$ 121,903	\$ 7,771
WHOLESALE TRADE	34	\$ 514,275	\$ 236,681	\$ 15,088
5200 BUILDING MATERIALS	3	\$ 701,016	\$ 402,927	\$ 25,687
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 916,194	\$ 868,346	\$ 55,357
5310	DEPARTMENT STORES	3	175,248	159,811	10,188
5400	RETAIL FOOD STORES	10	1,396,543	1,104,377	70,404
5510	MOTOR VEHICLE DEALERS	9	427,846	168,251	10,726
5540	GASOLINE SERVICE STATIONS	3	133,915	123,803	7,892
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	615,744	443,380	28,265
5600	APPAREL AND ACCESSORY STORES	6	203,264	202,055	12,881
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	379,320	374,966	23,904
5800	EATING AND DRINKING PLACES	33	1,366,653	1,359,080	86,641
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	24,057	24,057	1,534
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	144	7,617,222	6,573,583	419,066
RETAIL TRADE		246	\$ 14,396,935	\$ 12,018,713	\$ 766,193
TOTAL					
6000	BANKS	5	\$ 172,911	\$ 159,841	\$ 10,190
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	34,662	23,995	1,530
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	220,038	213,561	13,614
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		34	\$ 481,156	\$ 442,621	\$ 28,217
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 387,692	\$ 383,185	\$ 24,428
7200	PERSONAL SERVICES	44	506,169	487,269	31,063
7300	MISCELLANEOUS BUSINESS SERVICES	59	875,528	783,882	49,973
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	465,936	408,630	26,050
7600	MISCELLANEOUS REPAIR SERVICES	16	156,816	125,719	8,015
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,167,720	964,313	61,475
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	959,351	873,458	55,683
8100	LEGAL SERVICES	9	188,230	187,708	11,966
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	87	1,638,918	909,094	57,955
SERVICES		315	\$ 6,399,187	\$ 5,176,083	\$ 329,975
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		760	\$ 25,477,725	\$ 20,335,675	\$ 1,296,399
INTERSTATE TELECOMMUNICATIONS		13	\$ 59,736	\$ 59,716	\$ 2,538

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 136,365	\$ 35,065	\$ 2,235
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	114,791	10,036	640
CONTRACT CONSTRUCTION	12	482,500	276,445	17,623
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	23,126	23,126	1,474
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	145,650	113,982	7,266
5090 MISCELLANEOUS WHOLESALERS	4	1,602	851	54
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	296,503	222,603	14,191
WHOLESALE TRADE	9	298,105	223,454	14,245
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	272,946	271,560	17,312
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	4	53,494	53,494	3,410
5990 MISCELLANEOUS RETAILERS	22	146,918	136,014	8,671
RETAIL TRADE	31	484,893	472,604	30,129
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	3	8,355	8,355	533
7300 MISCELLANEOUS BUSINESS SERVICES	6	6,007	6,007	383
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	33,095	32,498	2,072
SERVICES	26	62,717	58,817	3,750
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

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

LOCATION: 08-206 BAYARD

GRANT 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	98 \$	1,515,369 \$	1,154,110 \$	73,575
INTERSTATE TELECOMMUNICATIONS	8 \$	9,423 \$	9,423 \$	400

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	\$ 6,695	\$ 6,695	\$ 427
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	6	\$ 63,632	\$ 55,221	\$ 3,520
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	2,439	2,369	151
RETAIL TRADE	13	\$ 26,054	\$ 25,984	\$ 1,657
TOTAL	13	\$ 26,054	\$ 25,984	\$ 1,657
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	127,620	127,620	8,136
SERVICES	14	\$ 162,383	\$ 159,208	\$ 10,150
TOTAL	14	\$ 162,383	\$ 159,208	\$ 10,150
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 468,455	\$ 440,708	\$ 28,096
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 COPPER MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 121,282	\$ 107,416	\$ 6,848
2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 16,857	\$ 10,876	\$ 693
4000 RAILROAD TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	6	\$ 6,276	\$ 6,276	\$ 400
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	11	\$ 19,613	\$ 19,613	\$ 1,251
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	6	\$ 30,402	\$ 30,353	\$ 1,935
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 715,705	\$ 292,198	\$ 18,628
INTERSTATE TELECOMMUNICATIONS	4	\$ 3,372	\$ 3,372	\$ 143



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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 1,759	\$ 1,759	\$ 102
AGRICULTURE	3	\$ 1,759	\$ 1,759	\$ 102
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	3	\$ 186,938	\$ 65,608	\$ 3,613
1500 GENERAL BUILDING CONTRACTORS	32	\$ 1,039,225	\$ 999,295	\$ 58,084
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	51	\$ 2,040,875	\$ 1,989,559	\$ 115,643
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	\$ 63,612	\$ 57,330	\$ 3,332
MANUFACTURING	9	\$ 80,015	\$ 69,575	\$ 4,044
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	\$ 228,857	\$ 206,004	\$ 11,974
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	\$ 577,062	\$ 466,445	\$ 27,112
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 932,362	\$ 719,449	\$ 41,818
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	\$ 34,569	\$ 28,116	\$ 1,634
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	8	\$ 86,185	\$ 79,733	\$ 4,634
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 41,520	\$ 41,520	\$ 2,413
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	\$ 114,461	\$ 102,992	\$ 5,986
5540 GASOLINE SERVICE STATIONS	3	\$ 158,125	\$ 158,125	\$ 9,191
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	148,298	141,729	8,238
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	86,750	86,750	5,042
5920 PACKAGE LIQUOR STORES	15	75,299	75,299	4,377
5990 MISCELLANEOUS RETAILERS	42	578,456	333,569	19,389
RETAIL TRADE	TOTAL 99	\$ 1,230,473	\$ 954,829	\$ 55,499
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	40,919	40,879	2,376
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 11	\$ 282,259	\$ 241,963	\$ 14,064
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 60,963	\$ 59,393	\$ 3,452
7200 PERSONAL SERVICES	9	27,301	25,826	1,501
7300 MISCELLANEOUS BUSINESS SERVICES	28	495,679	408,192	23,726
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	64,612	59,325	3,448
7600 MISCELLANEOUS REPAIR SERVICES	3	6,727	6,727	391
7900 AMUSEMENT AND RECREATION SERVICES	3	26,639	13,140	764
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	3	17,393	17,393	1,011
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	40	566,793	548,302	31,070
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 102	\$ 1,398,059	\$ 1,258,038	\$ 73,124
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 5,319	\$ 5,319	\$ 309
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	\$ 6,244,246	\$ 5,385,831	\$ 313,051
INTERSTATE TELECOMMUNICATIONS	10	\$ 56,062	\$ 56,062	\$ 2,383

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	8	\$ 1,216,369	\$ 588,079	\$ 37,123
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	467,854	110,135	6,952
CONTRACT CONSTRUCTION	24	\$ 2,823,479	\$ 1,678,315	\$ 105,944
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 86,624	\$ 83,866	\$ 5,294
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 208,075	\$ 201,459	\$ 12,717
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	12,397	11,279	712
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	12	\$ 64,759	\$ 63,642	\$ 4,017
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	34,119	11,252	710
5400 RETAIL FOOD STORES	3	520,846	485,009	30,616
5540 GASOLINE SERVICE STATIONS	4	75,723	74,765	4,720
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	279,177	279,109	17,619
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	236,474	224,785	14,190
RETAIL TRADE	54	\$ 1,323,516	\$ 1,172,863	\$ 74,037
6000 BANKS	*	*	*	*

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

DATE: 07/16/2002  
 PAGE: 175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	4	\$ 22,361	\$ 19,031	\$ 1,201
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 396,019	\$ 396,019	\$ 24,999
7200 PERSONAL SERVICES	3	4,059	4,059	256
7300 MISCELLANEOUS BUSINESS SERVICES	6	75,830	71,499	4,513
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	155,755	132,220	8,346
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	1,025,181	1,021,118	64,449
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	15,656	15,656	983
SERVICES				
TOTAL	65	\$ 1,731,110	\$ 1,674,609	\$ 105,700
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	\$ 6,182,380	\$ 4,816,964	\$ 304,061
INTERSTATE TELECOMMUNICATIONS	6	\$ 480	\$ 480	\$ 20

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
610 HIGHWAY CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	3	\$ 18,586	\$ 18,586	\$ 1,127
5810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	\$ 13,819	\$ 13,509	\$ 819
5830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
5900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	\$ 43,295	\$ 40,562	\$ 2,459
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	\$ 8,195	\$ 8,075	\$ 490
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	\$ 13,787	\$ 13,787	\$ 836
RETAIL TRADE	19	\$ 172,354	\$ 168,248	\$ 10,200
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 122,832	\$ 122,725	\$ 7,440
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 9,946	\$ 8,989	\$ 545
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 198	\$ 166	\$ 10
SERVICES	14	\$ 133,692	\$ 132,595	\$ 8,039
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 375,265	\$ 363,076	\$ 22,011
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	4	24,761	7,631	410
TOTAL	8	\$ 52,214	\$ 35,083	\$ 1,886
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	35,825	35,160	1,890
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	104,502	75,595	4,063
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 163,168	\$ 133,596	\$ 7,183
TOTAL	15	\$ 163,168	\$ 133,596	\$ 7,183
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	25,982	25,982	1,397
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	37,476	36,492	1,961
RETAIL TRADE	20	\$ 82,669	\$ 77,885	\$ 4,186
TOTAL	20	\$ 82,669	\$ 77,885	\$ 4,186
7300 MISCELLANEOUS BUSINESS SERVICES	3	7,738	7,168	385
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	4,415	4,415	237
SERVICES	11	\$ 16,667	\$ 16,097	\$ 865
TOTAL	11	\$ 16,667	\$ 16,097	\$ 865
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	\$ 368,697	\$ 277,319	\$ 14,985
INTERSTATE TELECOMMUNICATIONS	5	\$ 321	\$ 321	\$ 14

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	9,947	9,748	591
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 7	\$ 31,169	\$ 28,468	\$ 1,726
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	5	5,562	5,562	337
RETAIL TRADE	TOTAL 12	\$ 86,485	\$ 77,673	\$ 4,709
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 5	\$ 8,416	\$ 7,667	\$ 465
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	\$ 328,557	\$ 176,172	\$ 10,680
INTERSTATE TELECOMMUNICATIONS	4	\$ 470	\$ 470	\$ 20

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 68,065	\$ 68,065	\$ 3,701
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 7	\$ 210,647	\$ 210,647	\$ 11,454
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 4	\$ 11,541	\$ 9,440	\$ 513
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 3	\$ 4,432	\$ 3,978	\$ 216
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 229,221	\$ 226,666	\$ 12,325
INTERSTATE TELECOMMUNICATIONS	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL *	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 5	\$ 261,506	\$ 239,462	\$ 12,871
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	\$ 11,224	\$ 10,945	\$ 588
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 45,817	\$ 42,295	\$ 2,273
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 9	\$ 57,041	\$ 53,240	\$ 2,862
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 3	\$ 3,963	\$ 2,316	\$ 124
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 7	\$ 7,849	\$ 7,849	\$ 422
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 5	\$ 14,877	\$ 14,854	\$ 798
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 385,535	\$ 358,020	\$ 19,244
INTERSTATE TELECOMMUNICATIONS	5	\$ 69	\$ 69	\$ 3

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	7	\$ 549,021	\$ 546,933	\$ 35,893
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 15	\$ 1,204,323	\$ 574,661	\$ 37,712
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	111,680	86,648	5,685
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 301,787	\$ 244,136	\$ 15,020
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 9	\$ 2,898,799	\$ 528,400	\$ 34,676
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,699	8,276	543
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	478,380	424,540	27,840
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	527,303	524,496	34,420
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	312,556	293,677	19,272
RETAIL TRADE	TOTAL 66	\$ 1,603,730	\$ 1,492,122	\$ 97,920
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	70,229	70,229	4,669

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 103,992	\$ 103,992	\$ 6,924
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 78,418	\$ 78,418	\$ 5,146
7200 PERSONAL SERVICES	6	12,964	12,964	851
7300 MISCELLANEOUS BUSINESS SERVICES	11	1,542,168	1,540,187	101,075
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	40,775	38,760	2,544
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
3010 PHYSICIANS, DENTISTS AND OTHERS	4	34,456	34,456	2,261
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	23	10,212	8,523	559
SERVICES	60	\$ 1,942,444	\$ 1,936,467	\$ 127,080
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	\$ 8,097,653	\$ 4,915,875	\$ 322,603
INTERSTATE TELECOMMUNICATIONS	8	\$ 2,584	\$ 2,584	\$ 110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	7	\$ 17,913	\$ 13,366	\$ 769
3900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 17,942	\$ 13,395	\$ 770
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*
1094 URANIUM		*	*	*	*
MINING		*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		6	\$ 19,080	\$ 15,021	\$ 845
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		8	180,813	168,563	9,482
CONTRACT CONSTRUCTION		17	\$ 1,147,690	\$ 1,035,543	\$ 58,249
2200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
2900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING		*	*	*	*
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		15	82,571	70,247	3,950
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		3	314,596	305,817	17,292
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		22	\$ 456,878	\$ 435,433	\$ 24,492
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		3	\$ 99,709	\$ 68	\$ 4
5080 MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
5090 MISCELLANEOUS WHOLESALERS		*	*	*	*
WHOLESALE TRADE		6	\$ 99,949	\$ 308	\$ 17
5252 FARM EQUIPMENT DEALERS		*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		3	24,736	22,522	1,267
5400 RETAIL FOOD STORES		*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		3	51,335	51,335	2,827
5800 EATING AND DRINKING PLACES		3	47,864	37,775	2,125
5920 PACKAGE LIQUOR STORES		*	*	*	*
5990 MISCELLANEOUS RETAILERS		20	549,098	206,621	11,622
RETAIL TRADE		34	\$ 713,021	\$ 347,747	\$ 19,500
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES		*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS		3	1,586	1,586	89
8200 EDUCATIONAL SERVICES		*	*	*	*
8900 MISCELLANEOUS SERVICES		13	39,483	16,716	940

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES	TOTAL 20	\$ 97,766	\$ 63,659	\$ 3,581
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 3,087,332	\$ 2,452,420	\$ 137,887
INTERSTATE TELECOMMUNICATIONS	5	\$ 2,862	\$ 2,862	\$ 122

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	44	\$ 6,757,700	\$ 6,570,264	\$ 394,216
1500 GENERAL BUILDING CONTRACTORS	41	\$ 1,123,719	\$ 986,321	\$ 59,179
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	79	\$ 3,010,655	\$ 2,441,601	\$ 146,496
CONTRACT CONSTRUCTION				
TOTAL	123	\$ 4,712,858	\$ 3,922,518	\$ 235,351
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING				
TOTAL	9	\$ 1,250,493	\$ 1,046,217	\$ 62,773
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	22	\$ 500,494	\$ 190,174	\$ 11,410
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	375,434	293,843	17,631
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,035,326	886,290	53,176
4830 RADIO AND TELEVISION BROADCASTING	3	168,848	125,240	7,514
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	36	\$ 3,300,961	\$ 2,673,148	\$ 160,388
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	36,169	4,602	276
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	\$ 878,963	\$ 104,810	\$ 6,289
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	318,358	163,249	9,795
5080 MACHINERY, EQUIPMENT AND SUPPLIES	18	1,011,845	703,544	42,213
5090 MISCELLANEOUS WHOLESALERS	38	1,293,431	412,423	24,746
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	1,693,021	820,405	49,224
WHOLESALE TRADE	78	\$ 5,889,926	\$ 2,250,835	\$ 135,050
5200 BUILDING MATERIALS	8	\$ 1,624,230	\$ 1,010,854	\$ 60,651
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	3	1,667,175	1,474,061	88,444
5400 RETAIL FOOD STORES	14	3,796,159	3,081,290	184,877
5510 MOTOR VEHICLE DEALERS	7	671,119	501,972	30,118
5540 GASOLINE SERVICE STATIONS	7	77,722	58,978	3,539
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	2,546,518	1,671,517	100,291
5600 APPAREL AND ACCESSORY STORES	15	546,531	538,893	32,334
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	894,368	707,917	42,475
5800 EATING AND DRINKING PLACES	57	2,233,200	2,207,814	132,469
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	223,435	222,627	13,358
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	5	508,462	504,193	30,252
5990 MISCELLANEOUS RETAILERS	188	12,599,328	10,509,452	630,567
RETAIL TRADE	340	\$ 28,752,062	\$ 23,101,285	\$ 1,386,077
6000 BANKS	7	\$ 349,669	\$ 269,111	\$ 16,147
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	17,386	4,220	254
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19,804	16,006	960
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	313,145	312,972	18,778
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	7,044	7,044	423
FINANCE, INSURANCE AND REAL ESTATE	39	\$ 750,771	\$ 640,460	\$ 38,428
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 389,086	\$ 383,766	\$ 23,026
7200 PERSONAL SERVICES	77	408,630	390,744	23,445
7300 MISCELLANEOUS BUSINESS SERVICES	34	723,438	383,361	23,002
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,291,667	953,365	57,202
7600 MISCELLANEOUS REPAIR SERVICES	30	1,181,316	1,104,574	66,274
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	45,428	44,465	2,663



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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010 PHYSICIANS, DENTISTS AND OTHERS	39	\$ 1,726,275	\$ 1,485,135	\$ 89,108
3060 HOSPITALS AND OTHER HEALTH SERVICES	5	8,932,869	2,013,771	120,826
8100 LEGAL SERVICES	12	331,194	331,067	19,864
8200 EDUCATIONAL SERVICES	7	21,763	21,763	1,306
8900 MISCELLANEOUS SERVICES	285	10,192,284	9,557,429	573,446
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	108,359	95,109	5,707
SERVICES				
TOTAL	581	\$ 25,539,596	\$ 16,935,254	\$ 1,016,116
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 94,419	\$ 93,559	\$ 5,614
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,280	\$ 77,600,711	\$ 57,475,145	\$ 3,448,509
INTERSTATE TELECOMMUNICATIONS	15	\$ 38,094	\$ 38,094	\$ 1,619

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	1,068,043	1,058,555	65,498
MINING	16	\$ 1,069,843	\$ 1,060,355	\$ 65,609
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	16,572	16,572	1,025
CONTRACT CONSTRUCTION	8	\$ 100,600	\$ 99,480	\$ 6,155
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	75,769	71,735	4,439
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	\$ 248,613	\$ 226,599	\$ 14,021
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	291,170	284,312	17,592
WHOLESALE TRADE	12	\$ 342,592	\$ 335,134	\$ 20,736
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	102,225	70,523	4,364
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	123,129	123,129	7,619
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	97,020	96,520	5,972
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	255,038	197,668	12,231
RETAIL TRADE	36	\$ 825,636	\$ 722,841	\$ 44,726
6000 BANKS	*	*	*	*

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5300	FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200	PERSONAL SERVICES	5	\$ 20,529	\$ 19,688	\$ 1,218
7300	MISCELLANEOUS BUSINESS SERVICES	7	141,514	139,657	8,641
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	25,543	25,543	1,581
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	30	181,842	164,912	10,204
8900	SERVICES	52	\$ 402,891	\$ 383,039	\$ 23,701
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		148	\$ 3,220,094	\$ 2,967,767	\$ 183,631
INTERSTATE TELECOMMUNICATIONS		7	\$ 1,592	\$ 1,592	\$ 68

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	5	\$ 508,956	\$ 508,956	\$ 31,492
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	51,957	51,957	3,215
CONTRACT CONSTRUCTION				
TOTAL	7	\$ 73,164	\$ 69,939	\$ 4,328
2200 PRINTING AND PUBLISHING	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 51,466	\$ 48,498	\$ 3,061
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	17	\$ 367,943	\$ 117,287	\$ 7,257
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	9,324	1,381	85
WHOLESALE TRADE				
TOTAL	12	\$ 341,017	\$ 332,714	\$ 20,587
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	340,375	325,897	20,165
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	110,759	110,662	6,847
RETAIL TRADE				
TOTAL	29	\$ 689,520	\$ 657,987	\$ 48,713
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	8	100,132	98,222	6,078
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	24,272	20,989	1,299

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
3060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	27	285,960	273,534	16,924
SERVICES		43	\$ 519,896	\$ 502,277	\$ 31,979
TOTAL					
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		116	\$ 2,512,387	\$ 2,199,898	\$ 136,119
INTERSTATE TELECOMMUNICATIONS		6	\$ 621	\$ 621	\$ 26

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	407,243	393,992	24,132
MINING	16	408,278	395,027	24,195
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	432,142	409,970	25,111
CONTRACT CONSTRUCTION	29	521,723	496,051	30,383
2700 PRINTING AND PUBLISHING	3	27,661	17,240	1,056
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	7	127,495	96,594	5,916
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	938,698	40,330	2,470
MANUFACTURING	7	938,698	40,330	2,470
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	371,561	349,849	21,428
4830 RADIO AND TELEVISION BROADCASTING	4	59,023	38,217	2,341
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,046,089	590,283	36,155
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	302,299	298,981	18,312
5090 MISCELLANEOUS WHOLESALE	16	361,728	262,173	16,058
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	157,782	102,101	6,254
WHOLESALE TRADE	29	969,977	800,267	49,016
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	234,935	231,535	14,182

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	5	1,211,187	1,110,067	67,992
540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	216,423	175,069	10,723
5600	APPAREL AND ACCESSORY STORES	5	149,054	149,054	9,130
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	24	605,018	595,752	36,490
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	64	875,832	639,356	39,161
RETAIL TRADE		116	\$ 3,911,805	\$ 3,229,079	\$ 197,781
5000	BANKS	*	*	*	*
5200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	58,006	58,006	3,553
FINANCE, INSURANCE AND REAL ESTATE		13	\$ 146,443	\$ 142,779	\$ 8,745
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 49,917	\$ 49,917	\$ 3,057
7200	PERSONAL SERVICES	23	58,320	58,320	3,572
7300	MISCELLANEOUS BUSINESS SERVICES	10	28,483	22,295	1,366
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	106,539	89,331	5,472
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	13	262,152	255,559	15,653
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	264,738	264,738	16,215
8100	LEGAL SERVICES	4	169,796	167,751	10,275
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	108	2,202,556	2,064,616	126,458
SERVICES		182	\$ 4,086,243	\$ 3,916,269	\$ 239,872
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		430	\$ 12,175,862	\$ 9,725,790	\$ 595,705
INTERSTATE TELECOMMUNICATIONS		12	\$ 7,479	\$ 7,479	\$ 318

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	\$ 372,381	\$ 372,043	\$ 23,020
MINING	6	\$ 372,381	\$ 372,043	\$ 23,020
TOTAL	6	\$ 372,381	\$ 372,043	\$ 23,020
500 GENERAL BUILDING CONTRACTORS	3	\$ 32,263	\$ 32,263	\$ 1,996
CONTRACT CONSTRUCTION	3	\$ 32,263	\$ 32,263	\$ 1,996
TOTAL	3	\$ 32,263	\$ 32,263	\$ 1,996
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	4	\$ 59,194	\$ 52,661	\$ 3,258
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 56,930	\$ 56,930	\$ 3,522
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	13	\$ 65,781	\$ 64,797	\$ 4,009
6020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
6090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 1,325	\$ 621	\$ 38
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,567	2,567	159
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,445	8,533	528
5800 EATING AND DRINKING PLACES	3	37,154	37,154	2,299
5990 MISCELLANEOUS RETAILERS	6	2,976	2,733	169
RETAIL TRADE	18	\$ 255,569	\$ 249,695	\$ 15,450
TOTAL	18	\$ 255,569	\$ 249,695	\$ 15,450
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	3	\$ 19,732	\$ 19,732	\$ 1,221
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	147,198	144,122	8,918



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

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES	TOTAL 21	\$ 152,575	\$ 149,349	\$ 9,241
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	\$ 963,334	\$ 945,675	\$ 58,514
INTERSTATE TELECOMMUNICATIONS	6	\$ 6,929	\$ 6,929	\$ 294

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6 \$	287,248 \$	103,327 \$	5,425

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	\$ 15,144	\$ 13,725	\$ 721
1381 OIL AND GAS WELL DRILLING	13	16,455,899	2,717,850	142,687
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	4,838,663	4,299,134	225,705
MINING	50	21,309,706	7,030,709	369,112
TOTAL	50	\$ 21,309,706	\$ 7,030,709	\$ 369,112
2500 GENERAL BUILDING CONTRACTORS	14	\$ 206,344	\$ 186,219	\$ 9,777
2610 HIGHWAY CONTRACTORS	*	*	*	*
2620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
2700 SPECIAL TRADE CONTRACTORS	27	1,876,369	1,816,753	95,380
CONTRACT CONSTRUCTION	45	\$ 4,363,859	\$ 3,855,464	\$ 202,412
TOTAL	45	\$ 4,363,859	\$ 3,855,464	\$ 202,412
3200 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	581,001	514,254	26,999
MANUFACTURING	15	\$ 1,482,909	\$ 1,356,696	\$ 71,227
TOTAL	15	\$ 1,482,909	\$ 1,356,696	\$ 71,227
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	702,009	465,945	24,462
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,239,005	280,765	14,740
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	5,039,452	2,757,845	144,787
4920 GAS UTILITIES	3	605,706	603,526	31,685
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 7,861,728	\$ 4,327,922	\$ 227,216
TOTAL	34	\$ 7,861,728	\$ 4,327,922	\$ 227,216
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	227,906	186,154	9,773
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	600,568	151,651	7,962
WHOLESALE TRADE	20	\$ 1,169,445	\$ 670,860	\$ 35,220
TOTAL	20	\$ 1,169,445	\$ 670,860	\$ 35,220
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	325,580	323,715	16,995
5510 MOTOR VEHICLE DEALERS	*	*	*	*

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	8	\$ 28,139	\$ 28,139	\$ 1,477
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	151,160	148,760	7,810
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	34	1,616,354	798,375	41,815
RETAIL TRADE	56	2,153,240	1,326,039	69,617
TOTAL				
7200 PERSONAL SERVICES	8	\$ 10,686	\$ 10,686	\$ 561
7300 MISCELLANEOUS BUSINESS SERVICES	16	1,003,953	519,576	27,273
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	32,145	24,342	1,278
7600 MISCELLANEOUS REPAIR SERVICES	14	332,252	323,212	16,969
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	92	2,722,453	2,568,455	134,844
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	198,940	198,940	10,444
SERVICES	143	4,459,365	3,775,341	198,206
TOTAL				
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	\$ 43,080,098	\$ 22,597,099	\$ 1,186,349
INTERSTATE TELECOMMUNICATIONS	9	\$ 38,143	\$ 38,143	\$ 1,621

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	57	961,008	613,285	44,080
CONTRACT CONSTRUCTION	113	\$ 2,329,523	\$ 1,827,888	\$ 131,379
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	132,133	13,064	939
MANUFACTURING	10	\$ 379,561	\$ 225,228	\$ 16,103
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	22	140,083	91,617	6,585
MANUFACTURING	22	\$ 140,083	\$ 91,617	\$ 6,585
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	450,485	386,538	27,782
4830 RADIO AND TELEVISION BROADCASTING	3	67,081	48,062	3,454
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	800,204	673,844	48,433
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 1,496,936	\$ 1,278,477	\$ 91,891
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,981	353	25
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	4,315	4,315	310
5090 MISCELLANEOUS WHOLESALE	19	144,169	34,540	2,483
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	31	\$ 523,150	\$ 127,033	\$ 9,131
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	95,698	88,733	6,378
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	360,703	358,203	25,746

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	322,233	163,168	11,728
5600 APPAREL AND ACCESSORY STORES	17	343,219	338,785	24,350
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	24,315	23,508	1,690
5800 EATING AND DRINKING PLACES	30	1,311,957	1,264,595	90,893
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	178	2,772,469	2,207,220	158,644
RETAIL TRADE	259	\$ 8,136,505	\$ 6,341,816	\$ 455,818
6000 BANKS	3	\$ 350,032	\$ 67,746	\$ 4,860
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	62,194	40,672	2,923
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	238,713	204,788	14,719
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	37	705,331	617,396	44,375
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	56	\$ 1,389,462	\$ 963,097	\$ 69,223
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	\$ 722,390	\$ 706,973	\$ 50,814
7200 PERSONAL SERVICES	20	157,737	156,332	11,236
7300 MISCELLANEOUS BUSINESS SERVICES	32	474,718	400,337	28,769
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	128,427	124,160	8,924
7600 MISCELLANEOUS REPAIR SERVICES	7	66,520	41,056	2,951
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	21	368,676	328,302	23,597
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	114,772	106,660	7,666
8100 LEGAL SERVICES	13	251,347	249,865	17,959
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	155	1,377,337	1,243,890	89,305
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	161,904	81,522	5,859
SERVICES	317	\$ 3,858,576	\$ 3,469,309	\$ 249,251
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 17,854	\$ 11,414	\$ 820
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	848	\$ 18,360,536	\$ 14,424,763	\$ 1,036,673
INTERSTATE TELECOMMUNICATIONS	12	\$ 6,105	\$ 6,105	\$ 259

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 26,885	\$ 24,285	\$ 1,503
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	21,372	16,843	1,042
CONTRACT CONSTRUCTION	17	\$ 167,808	\$ 160,679	\$ 9,942
3900 MISCELLANEOUS MANUFACTURING	5	\$ 122,154	\$ 111,552	\$ 6,902
MANUFACTURING	5	\$ 122,154	\$ 111,552	\$ 6,902
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 42,404	\$ 38,379	\$ 2,374
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 42,404	\$ 38,379	\$ 2,374
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	4	\$ 145,209	\$ 109,149	\$ 6,754
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	459,776	366,667	22,687
RETAIL TRADE	28	\$ 480,057	\$ 386,948	\$ 23,942
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	5,218	3,980	246
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	28	175,854	174,520	10,798
SERVICES	41	\$ 194,141	\$ 190,656	\$ 11,797
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	\$ 1,169,628	\$ 1,014,044	\$ 62,743
INTERSTATE TELECOMMUNICATIONS	6	\$ 297	\$ 297	\$ 13



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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	11,771	525	33
CONTRACT CONSTRUCTION	7	\$ 55,170	\$ 2,928	\$ 183
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 64,692	\$ 7,507	\$ 469
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 51,100	\$ 39,107	\$ 2,444
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	85,110	85,110	5,319
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	445,305	430,318	26,895
RETAIL TRADE	27	\$ 713,611	\$ 698,268	\$ 43,642
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 15,176	\$ 14,753	\$ 922
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	1,401	1,401	87
7300 MISCELLANEOUS BUSINESS SERVICES	6	11,577	11,577	724
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	3,453	3,227	202
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	15	40,826	39,447	2,465
SERVICES	31	\$ 73,807	\$ 71,174	\$ 4,448
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91 \$	1,054,116 \$	890,921 \$	55,682
INTERSTATE TELECOMMUNICATIONS	9 \$	4,163 \$	4,163 \$	177

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	7,162	6,964	422
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 10	\$ 25,612	\$ 22,098	\$ 1,340
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	30,610	30,426	1,845
RETAIL TRADE	TOTAL 13	\$ 42,828	\$ 42,146	\$ 2,555
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	685	662	40
SERVICES	TOTAL 7	\$ 8,292	\$ 7,759	\$ 470
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	\$ 109,325	\$ 104,597	\$ 6,341
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
5000 GENERAL BUILDING CONTRACTORS	5	\$ 145,261	\$ 145,261	\$ 8,988
5700 SPECIAL TRADE CONTRACTORS	12	\$ 40,571	\$ 39,476	\$ 2,390
CONTRACT CONSTRUCTION	17	\$ 185,832	\$ 184,737	\$ 11,378
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	\$ 75,335	\$ 63,143	\$ 3,907
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	\$ 253,846	\$ 232,679	\$ 14,397
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	\$ 234,225	\$ 19,032	\$ 1,178
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 102,164	\$ 101,597	\$ 6,286
WHOLESALE TRADE	16	\$ 345,606	\$ 127,824	\$ 7,909
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 197,752	\$ 137,081	\$ 8,482
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	\$ 163,220	\$ 160,600	\$ 9,936
5800 EATING AND DRINKING PLACES	5	\$ 33,314	\$ 33,314	\$ 2,062
5990 MISCELLANEOUS RETAILERS	26	\$ 4,936,364	\$ 4,316,560	\$ 267,087
RETAIL TRADE	47	\$ 5,996,216	\$ 5,112,511	\$ 316,337
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 37,541	\$ 37,541	\$ 2,323

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

DATE: 07/10/2002  
 PAGE: 208

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		5	\$ 43,682	\$ 43,682	\$ 2,703
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 47,864	\$ 45,271	\$ 2,801
7200	PERSONAL SERVICES	4	16,500	16,500	1,021
7300	MISCELLANEOUS BUSINESS SERVICES	9	423,944	420,954	26,047
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900	MISCELLANEOUS SERVICES	28	171,378	164,416	10,173
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		51	\$ 807,483	\$ 794,938	\$ 49,187
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		157	\$ 7,674,347	\$ 6,506,064	\$ 402,510
INTERSTATE TELECOMMUNICATIONS		10	\$ 1,817	\$ 1,372	\$ 50

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 22,434	\$ 22,434	\$ 1,206
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	61	\$ 1,031,608	\$ 622,500	\$ 33,459
1610 HIGHWAY CONTRACTORS	4	1,167,970	1,161,662	62,439
1700 SPECIAL TRADE CONTRACTORS	55	1,742,971	1,554,700	83,479
CONTRACT CONSTRUCTION				
TOTAL	120	\$ 3,942,550	\$ 3,338,863	\$ 179,377
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	97,856	41,411	2,138
MANUFACTURING	9	\$ 131,119	\$ 58,992	\$ 3,083
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	84,380	57,547	3,093
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	614,494	181,033	9,731
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	494,747	428,541	23,034
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 1,285,914	\$ 746,623	\$ 40,131
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 9,507	\$ 1,030	\$ 55
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	122,455	40,327	2,168
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	\$ 222,121	\$ 117,983	\$ 6,342
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	180,944	34,596	1,860
5600 APPAREL AND ACCESSORY STORES	3	10,890	1,160	62
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	45,546	41,917	2,218
5990 MISCELLANEOUS RETAILERS	46	610,795	466,403	25,069
RETAIL TRADE	67	\$ 923,633	\$ 617,987	\$ 33,182
TOTAL				
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	\$ 155,708	\$ 155,708	\$ 8,369

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

LOCATION: 26-026 REST OF LINCOLN COUNTY LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	\$ 132,298	\$ 132,298	\$ 7,111
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	14	\$ 288,006	\$ 288,006	\$ 15,480
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 235,834	\$ 209,017	\$ 11,235
7200 PERSONAL SERVICES	8	80,739	75,445	3,947
7300 MISCELLANEOUS BUSINESS SERVICES	19	230,135	190,366	10,232
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	9	43,775	32,982	1,773
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	74,589	62,294	3,348
8900 MISCELLANEOUS SERVICES	68	736,396	676,124	36,342
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
TOTAL	122	\$ 1,411,846	\$ 1,253,909	\$ 67,290
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	381	\$ 8,248,361	\$ 6,457,549	\$ 346,776
INTERSTATE TELECOMMUNICATIONS	14	\$ 7,560	\$ 7,560	\$ 321

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 110,367	\$ 110,367	\$ 6,691
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	62	\$ 7,544,483	\$ 6,835,595	\$ 414,408
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	751,036	616,857	37,397
1700 SPECIAL TRADE CONTRACTORS	88	2,793,080	992,620	60,178
CONTRACT CONSTRUCTION				
TOTAL	154	\$ 11,088,599	\$ 8,445,072	\$ 511,982
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	75,856	7,688	466
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	65,222	23,580	1,430
MANUFACTURING				
TOTAL	19	\$ 602,299	\$ 193,201	\$ 11,713
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	164,770	164,770	9,983
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	21	\$ 226,874	\$ 167,752	\$ 10,169
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	4,330,256	502,410	30,459
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	964,303	252,194	15,289
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	5,513	3,952	240
5090 MISCELLANEOUS WHOLESALERS	25	1,108,777	289,887	17,574
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	43	\$ 6,977,170	\$ 1,584,524	\$ 95,062
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	79,646	79,206	4,302
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	3,665,140	3,081,275	186,802



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 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
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	654,955	557,998	33,829
5600 APPAREL AND ACCESSORY STORES	5	167,691	112,570	6,825
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	28	1,122,261	1,099,650	66,666
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	45,055	45,055	2,731
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	97	1,669,712	1,323,582	80,241
RETAIL TRADE	TOTAL 159	\$ 7,835,730	\$ 6,469,054	\$ 392,185
6000 BANKS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	24,828	24,828	1,505
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	751,124	734,580	44,534
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 33	\$ 1,217,447	\$ 880,438	\$ 53,377
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	241,922	241,922	14,667
7200 PERSONAL SERVICES	27	134,855	134,491	8,154
7300 MISCELLANEOUS BUSINESS SERVICES	72	9,984,009	7,732,760	468,799
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	230,975	213,382	12,936
7600 MISCELLANEOUS REPAIR SERVICES	7	161,995	15,397	933
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	27	1,521,094	1,402,135	85,004
8060 HOSPITALS AND OTHER HEALTH SERVICES	14	1,091,822	932,044	56,505
8100 LEGAL SERVICES	7	137,880	137,880	8,359
8200 EDUCATIONAL SERVICES	9	152,831	43,123	2,614
8900 MISCELLANEOUS SERVICES	148	7,368,208	6,896,935	418,126
8910 ENGINEERING AND ARCHITECTURAL SERVICES	26	2,793,572	2,134,005	129,374
SERVICES	TOTAL 349	\$ 23,897,560	\$ 19,955,629	\$ 1,209,809
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	787	\$ 54,073,978	\$ 38,536,749	\$ 2,336,287
INTERSTATE TELECOMMUNICATIONS	12	\$ 258,960	\$ 258,960	\$ 11,006

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	28	\$ 1,956,496	\$ 1,836,103	\$ 118,199
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	25	391,033	145,820	9,387
CONTRACT CONSTRUCTION	56	\$ 2,360,351	\$ 1,993,944	\$ 128,360
TOTAL	11	\$ 955,006	\$ 177,241	\$ 11,419
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	126,839	106,031	6,826
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	11	\$ 955,006	\$ 177,241	\$ 11,419
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	\$ 387,991	\$ 10,254	\$ 660
MANUFACTURING	8	\$ 387,991	\$ 10,254	\$ 660
TOTAL	8	\$ 387,991	\$ 10,254	\$ 660
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 193,236	\$ 7,033	\$ 453
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	133,030	133,030	8,564
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 742,601	\$ 486,413	\$ 31,313
TOTAL	24	\$ 742,601	\$ 486,413	\$ 31,313
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	429,819	2,281	147
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	18	90,957	81,389	5,239
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	404,029	109,757	7,066
WHOLESALE TRADE	31	\$ 1,302,473	\$ 358,365	\$ 23,970
TOTAL	31	\$ 1,302,473	\$ 358,365	\$ 23,970
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	2,697,900	2,300,451	148,092
5310	DEPARTMENT STORES	3	1,618,752	1,423,352	91,628
5400	RETAIL FOOD STORES	7	56,915	51,738	3,331
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	6	176,688	171,489	11,040
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	342,195	289,967	18,667
5600	APPAREL AND ACCESSORY STORES	3	79,616	79,616	5,125
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	122,286	119,675	7,704
5800	EATING AND DRINKING PLACES	32	1,321,920	1,317,914	84,841
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	14,977	14,977	964
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	98	1,878,101	1,532,510	98,655
RETAIL TRADE		172	\$ 9,299,400	\$ 7,767,230	\$ 500,015
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	7,919	1,713	110
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	2,840	2,840	183
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	86,954	83,795	5,394
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	14,103	14,103	908
FINANCE, INSURANCE AND REAL ESTATE		22	\$ 185,899	\$ 174,128	\$ 11,210
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 433,071	\$ 378,259	\$ 24,350
7200	PERSONAL SERVICES	34	380,200	373,402	24,038
7300	MISCELLANEOUS BUSINESS SERVICES	35	604,897	431,532	27,757
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	368,715	338,443	21,787
7600	MISCELLANEOUS REPAIR SERVICES	6	53,270	33,008	2,125
8010	PHYSICIANS, DENTISTS AND OTHERS	22	762,901	443,173	28,496
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	2,414,980	1,421,126	91,485
8100	LEGAL SERVICES	6	56,232	55,746	3,589
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	69	432,385	370,054	23,822
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		221	\$ 5,541,862	\$ 3,848,333	\$ 247,681
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	549 \$	20,913,488 \$	14,947,504 \$	962,190
INTERSTATE TELECOMMUNICATIONS	10 \$	42,242 \$	42,242 \$	1,795

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 350,367	\$ 350,367	\$ 22,774
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 160,619	\$ 26,383	\$ 1,715
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	11	\$ 96,091	\$ 77,432	\$ 5,033
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	5	\$ 41,441	\$ 2,159	\$ 140
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	14	331,788	330,833	21,504
TOTAL	18	\$ 376,587	\$ 375,631	\$ 24,416
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	927,341	1,541	100
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 MISCELLANEOUS SERVICES SERVICES	7	2,414	2,414	157
TOTAL	16	\$ 944,961	\$ 19,161	\$ 1,245
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 1,970,066	\$ 851,134	\$ 55,323
INTERSTATE TELECOMMUNICATIONS	4	\$ 1,120	\$ 1,120	\$ 48

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 97,145	\$ 93,012	\$ 5,406
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 5,963,467	\$ 99,660	\$ 5,793
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5990 MISCELLANEOUS RETAILERS	4	\$ 14,578	\$ 14,578	\$ 847
RETAIL TRADE	4	\$ 14,578	\$ 14,578	\$ 847
TOTAL				
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 6,929,521	\$ 287,547	\$ 16,714
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
TOTAL		7	\$ 401,806	\$ 46,324	\$ 2,693
1500	GENERAL BUILDING CONTRACTORS	17	\$ 4,555,187	\$ 4,538,345	\$ 263,791
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	13	\$ 420,307	\$ 69,947	\$ 4,913
CONTRACT CONSTRUCTION					
TOTAL		33	\$ 6,922,940	\$ 4,619,003	\$ 200,430
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING					
TOTAL		*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 101,902	\$ 101,676	\$ 5,910
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 889,775	\$ 861,637	\$ 50,083
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		19	\$ 1,037,325	\$ 1,008,692	\$ 58,430
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	3	\$ 30,690	\$ 25,250	\$ 1,468
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE					
TOTAL		6	\$ 529,959	\$ 265,204	\$ 15,415
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5800	EATING AND DRINKING PLACES	*	*	*	*
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	6	\$ 133,966	\$ 131,333	\$ 7,634
RETAIL TRADE					
TOTAL		17	\$ 288,480	\$ 263,075	\$ 15,291
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
5700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		3	\$ 1,100,010	\$ 1,921	\$ 112
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	4	\$ 25,321	\$ 25,321	\$ 1,450
7300 MISCELLANEOUS BUSINESS SERVICES	7	252,459	28,034	1,629
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	77,108	73,497	4,272
7600 MISCELLANEOUS REPAIR SERVICES	5	12,043	12,043	700
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	33	1,031,991	998,895	58,058
SERVICES	65	\$ 1,406,836	\$ 1,145,703	\$ 66,570
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	\$ 11,702,585	\$ 7,355,354	\$ 427,506
INTERSTATE TELECOMMUNICATIONS	6	\$ 26,127	\$ 26,127	\$ 1,110



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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	32	\$ 1,471,261	\$ 1,249,172	\$ 83,112
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	49,436	28,112	1,880
1700 SPECIAL TRADE CONTRACTORS	43	1,070,154	800,083	53,479
CONTRACT CONSTRUCTION	78	2,590,851	2,077,367	138,472
TOTAL	*	*	*	*
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	960,164	378,411	25,306
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING	9	1,637,289	749,068	50,094
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	34	1,821,833	75,086	5,021
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	39,889	13,148	879
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	91,045	91,045	6,089
4830 RADIO AND TELEVISION BROADCASTING	3	138,781	104,802	7,009
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	870,720	529,273	35,395
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	885,661	368,939	24,673
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,552	287	19
5040 GROCERIES AND RELATED PRODUCTS	9	2,047,322	174,593	11,676
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	25,650	6,345	424
5090 MISCELLANEOUS WHOLESALERS	60	8,894,947	744,952	49,818
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	87	11,959,422	1,334,927	89,273
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	3	1,743,734	1,052,524	70,388

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	152,862	152,449	10,195
5310 DEPARTMENT STORES	4	1,565,803	1,492,123	99,786
5400 RETAIL FOOD STORES	19	5,302,981	4,235,418	283,244
5510 MOTOR VEHICLE DEALERS	7	1,259,036	1,066,820	71,344
5540 GASOLINE SERVICE STATIONS	13	2,714,881	191,668	12,795
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	806,228	693,142	46,097
5600 APPAREL AND ACCESSORY STORES	14	1,098,179	1,092,135	73,037
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	502,454	387,245	25,897
5800 EATING AND DRINKING PLACES	63	4,934,543	4,127,796	275,963
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	624,525	623,618	41,704
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	287	18,367,271	13,578,988	903,453
TOTAL	458	\$ 40,284,028	\$ 29,370,786	\$ 1,959,165
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	37,533	7,248	485
6120 SAVINGS AND LOAN ASSOCIATIONS	5	139,022	116,026	7,759
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	264,419	165,367	11,059
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	120,280	21,788	1,457
FINANCE, INSURANCE AND REAL ESTATE	30	\$ 771,021	\$ 488,509	\$ 32,669
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 1,530,499	\$ 1,530,499	\$ 102,352
7200 PERSONAL SERVICES	45	597,565	528,132	35,319
7300 MISCELLANEOUS BUSINESS SERVICES	44	713,188	639,337	42,756
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	845,500	735,819	48,952
7600 MISCELLANEOUS REPAIR SERVICES	16	209,949	193,626	12,841
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	134,219	92,336	6,175
8010 PHYSICIANS, DENTISTS AND OTHERS	26	924,056	893,645	59,762
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	731,442	518,186	34,654
8100 LEGAL SERVICES	15	383,465	355,226	23,616
8200 EDUCATIONAL SERVICES	5	23,388	20,548	1,374
8900 MISCELLANEOUS SERVICES	154	2,501,215	1,618,322	108,204
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	393	\$ 8,980,604	\$ 7,511,793	\$ 501,828
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	TOTAL *	*	*	*
0999 NONCLASSIFIABLE ESTABLISHMENTS	4 \$	63,716 \$	39,171 \$	2,473
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,124 \$	70,964,379 \$	43,192,258 \$	2,882,354
INTERSTATE TELECOMMUNICATIONS	15 \$	103,006 \$	103,006 \$	4,378

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

DATE: 07/10/2002  
 PAGE: 223

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
0700 AGRICULTURE	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1389 MINING	*	*	*	*
TOTAL	3	\$ 1,880,589	\$ 79,979	\$ 4,899
1500 GENERAL BUILDING CONTRACTORS	12	\$ 764,816	\$ 706,026	\$ 43,165
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	27	\$ 847,651	\$ 670,086	\$ 41,043
1700 CONTRACT CONSTRUCTION	44	\$ 1,727,935	\$ 1,476,834	\$ 90,377
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 121,891	\$ 41,691	\$ 2,554
3900 MANUFACTURING	12	\$ 1,283,362	\$ 1,093,439	\$ 66,973
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	\$ 542,705	\$ 340,776	\$ 20,873
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 1,658,068	\$ 1,440,742	\$ 88,245
4920 GAS UTILITIES	*	*	*	*
4920 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 2,343,383	\$ 1,887,813	\$ 115,629
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	22	\$ 481,864	\$ 45,001	\$ 2,752
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
5092 WHOLESALE TRADE	27	\$ 1,006,637	\$ 85,913	\$ 5,257
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 616,113	\$ 277,365	\$ 16,989
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	\$ 1,406,210	\$ 991,992	\$ 60,416
5540 GASOLINE SERVICE STATIONS	6	\$ 699,315	\$ 411,627	\$ 25,212
5592 MOBILE HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 178,106	\$ 116,496	\$ 7,135
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	7	163,895	163,895	10,039
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	345,702	345,702	21,174
5920	PACKAGE LIQUOR STORES	3	37,378	37,378	2,289
5990	MISCELLANEOUS RETAILERS	56	8,437,379	7,545,029	462,133
RETAIL TRADE		TOTAL	104 \$ 12,503,313	\$ 10,192,486	\$ 623,328
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 33,514	\$ 20,802	\$ 1,274
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	3,893	3,893	238
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	9 \$ 43,390	\$ 30,678	\$ 1,879
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	7	19,327	4,876	299
7300	MISCELLANEOUS BUSINESS SERVICES	17	193,207	57,469	3,517
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	145,553	128,006	7,840
7900	AMUSEMENT AND RECREATION SERVICES	3	18,965	18,965	1,162
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	61	8,848,992	726,932	43,962
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	104 \$ 9,278,643	\$ 963,809	\$ 58,468
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		TOTAL	* *	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 18,483	\$ 18,483	\$ 1,063
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		334	\$ 30,239,510	\$ 15,945,097	\$ 974,957
INTERSTATE TELECOMMUNICATIONS		8	\$ 99,894	\$ 99,840	\$ 4,243

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 189,595	\$ 170,595	\$ 10,449
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	10	\$ 58,227	\$ 44,999	\$ 2,756
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	20,210	20,917	1,226
RETAIL TRADE	9	\$ 50,528	\$ 50,335	\$ 3,083
TOTAL				
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
8300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	6,019	5,993	367
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	8	\$ 13,650	\$ 10,979	\$ 672
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 343,524	\$ 296,723	\$ 18,174
INTERSTATE TELECOMMUNICATIONS	4	\$ 204	\$ 204	\$ 9

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	13	\$ 370,562	\$ 369,955	\$ 20,810
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	11	177,352	146,561	8,244
CONTRACT CONSTRUCTION	27	\$ 593,335	\$ 558,538	\$ 31,418
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	3,743	3,743	211
MANUFACTURING	8	\$ 33,066	\$ 11,267	\$ 634
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	196,484	141,451	7,957
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	146,689	126,529	7,117
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 349,767	\$ 274,575	\$ 15,445
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	22,692	1,245	70
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	9	\$ 68,452	\$ 45,443	\$ 2,556
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	304,683	265,155	14,915
5440 GASOLINE SERVICE STATIONS	3	24,504	22,456	1,263
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	92,552	78,881	4,437
RETAIL TRADE	40	\$ 584,965	\$ 522,529	\$ 29,392
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 6	\$ 17,714	\$ 17,714	\$ 996
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	46,139	44,849	2,523
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,357	21,359	1,201
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	85,510	76,739	4,317
8900 MISCELLANEOUS SERVICES	18	37,157	31,948	1,797
SERVICES	TOTAL 38	\$ 199,734	\$ 182,467	\$ 10,264
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	\$ 1,871,832	\$ 1,634,618	\$ 91,947
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,066	\$ 1,066	\$ 45



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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	65	\$ 1,586,153	\$ 1,307,610	\$ 82,509
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	62	1,470,123	1,015,827	64,981
CONTRACT CONSTRUCTION	132	\$ 3,312,930	\$ 2,518,288	\$ 158,839
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	37,281	2,375	150
2700 PRINTING AND PUBLISHING	5	312,647	221,471	13,980
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	195,368	71,663	4,524
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	21,855	21,144	1,335
MANUFACTURING	18	\$ 579,785	\$ 327,869	\$ 20,697
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	13	\$ 429,123	\$ 370,622	\$ 23,395
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	199,299	53,557	3,381
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	286,518	286,518	18,086
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 2,882,781	\$ 2,396,851	\$ 151,301
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	26,294	563	36
5040 GROCERIES AND RELATED PRODUCTS	4	555,059	35,365	2,232
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	78,787	78,409	4,950

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	44	\$ 1,067,576	\$ 278,938	\$ 17,608
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	59	\$ 1,910,976	\$ 520,342	\$ 32,846
5200 BUILDING MATERIALS	4	\$ 1,208,696	\$ 661,208	\$ 41,739
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	77,836	76,746	4,845
5310 DEPARTMENT STORES	4	1,588,487	1,440,689	90,944
5400 RETAIL FOOD STORES	13	3,034,032	2,481,741	156,660
5510 MOTOR VEHICLE DEALERS	4	2,276,314	313,798	19,808
5540 GASOLINE SERVICE STATIONS	7	284,184	283,989	17,927
5592 MOBILE HOME DEALERS	4	479,131	463,915	29,285
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	835,345	608,821	38,432
5600 APPAREL AND ACCESSORY STORES	9	289,239	250,416	15,808
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	312,249	304,986	19,252
5800 EATING AND DRINKING PLACES	44	2,172,874	2,095,803	132,298
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	294,044	294,044	18,562
5990 MISCELLANEOUS RETAILERS	206	11,239,002	9,858,746	621,970
RETAIL TRADE	327	\$ 25,137,812	\$ 19,496,028	\$ 1,230,323
6000 BANKS	3	\$ 1,167,732	\$ 252,479	\$ 15,938
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	87,074	38,643	2,439
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	30,777	30,777	1,943
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	249,562	198,888	12,555
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	138,733	138,733	8,758
FINANCE, INSURANCE AND REAL ESTATE	35	\$ 1,703,758	\$ 689,400	\$ 43,510
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 649,055	\$ 596,791	\$ 37,672
7200 PERSONAL SERVICES	98	883,381	853,996	53,889
7300 MISCELLANEOUS BUSINESS SERVICES	75	1,052,536	952,097	60,096
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	426,743	373,854	23,600
7600 MISCELLANEOUS REPAIR SERVICES	22	284,977	221,505	13,982
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	10,755	10,755	679
8010 PHYSICIANS, DENTISTS AND OTHERS	55	2,388,109	1,994,603	125,909
8060 HOSPITALS AND OTHER HEALTH SERVICES	27	2,089,998	1,710,069	107,948

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3100	LEGAL SERVICES	21	\$ 334,564	\$ 330,706	\$ 20,848
3200	EDUCATIONAL SERVICES	3	6,136	6,136	387
3900	MISCELLANEOUS SERVICES	113	1,525,974	1,104,702	69,730
3910	ENGINEERING AND ARCHITECTURAL SERVICES	3	90,640	56,896	3,592
SERVICES					
TOTAL		466	\$ 9,917,340	\$ 8,386,581	\$ 529,350
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 18,155	\$ 18,155	\$ 1,125
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,093	\$ 45,940,599	\$ 34,772,077	\$ 2,194,421
INTERSTATE TELECOMMUNICATIONS		15	\$ 155,332	\$ 155,332	\$ 6,602

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

DATE: 07/10/2002  
PAGE: 231

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0	\$	0	\$	0	\$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2002

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	69	525,407	500,679	31,181
CONTRACT CONSTRUCTION	78	\$ 670,669	\$ 636,418	\$ 39,371
2200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 73,405	\$ 62,397	\$ 3,930
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	3	24,405	22,268	1,406
WHOLESALE TRADE	6	\$ 27,316	\$ 25,046	\$ 1,581
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	88,577	88,577	5,591
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	32	193,969	187,168	11,814
RETAIL TRADE	44	\$ 396,196	\$ 388,553	\$ 24,527
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 26,338	\$ 26,338	\$ 1,663
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 576,535	\$ 557,791	\$ 35,211
7200 PERSONAL SERVICES	3	16,935	16,935	1,069
7300 MISCELLANEOUS BUSINESS SERVICES	5	2,971	2,894	183
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	68,199	61,893	3,901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	41	\$ 679,925	\$ 652,022	\$ 41,159
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	\$ 1,885,018	\$ 1,795,789	\$ 112,934
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,838	\$ 4,838	\$ 206

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 8,052	\$ 8,052	\$ 498
1700 SPECIAL TRADE CONTRACTORS	4	49,367	49,367	3,055
CONTRACT CONSTRUCTION	9	\$ 57,419	\$ 57,419	\$ 3,553
3900 MISCELLANEOUS MANUFACTURING	3	\$ 17,171	\$ 8,684	\$ 537
MANUFACTURING	3	\$ 17,171	\$ 8,684	\$ 537
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	10,816	10,816	669
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	130,215	105,865	6,550
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	\$ 194,922	\$ 169,293	\$ 10,475
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 44,477	\$ 649	\$ 40
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	4	12,160	0	0
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,702	3,702	229
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	12	276,018	275,601	17,053
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	37	733,302	383,608	23,736
RETAIL TRADE	63	\$ 1,473,831	\$ 1,049,046	\$ 64,910
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	808	808	50
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 39,016	\$ 10,911	\$ 675
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	4,838	4,838	299
7300 MISCELLANEOUS BUSINESS SERVICES	8	39,665	39,664	2,454
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	1,769	1,769	109

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
3200 EDUCATIONAL SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES	21	99,092	71,743	4,439
SERVICES				
TOTAL	42	\$ 154,441	\$ 127,090	\$ 7,864
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	\$ 1,981,276	\$ 1,423,092	\$ 88,054
INTERSTATE TELECOMMUNICATIONS	11	\$ 11,162	\$ 11,162	\$ 474



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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	5	\$ 54,110	\$ 53,829	\$ 3,028
AGRICULTURE	5	\$ 54,110	\$ 53,829	\$ 3,028
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	54	\$ 2,662,723	\$ 1,032,385	\$ 58,072
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	\$ 4,007,573	\$ 3,430,289	\$ 192,954
CONTRACT CONSTRUCTION	103	\$ 6,704,028	\$ 4,496,406	\$ 252,923
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 52,608	\$ 7,388	\$ 416
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	\$ 93,986	\$ 32,528	\$ 1,830
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	\$ 151,057	\$ 25,826	\$ 1,453
MANUFACTURING	23	\$ 374,309	\$ 84,471	\$ 4,752
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 98,800	\$ 68,809	\$ 3,871
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 18,779	\$ 7,746	\$ 436
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 461,729	\$ 448,224	\$ 25,213
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	\$ 1,905,974	\$ 1,084,224	\$ 60,938
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	\$ 2,642,016	\$ 1,676,113	\$ 94,281
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 2,452	\$ 697	\$ 39
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	\$ 92,104	\$ 19,843	\$ 1,116
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 325,313	\$ 291,367	\$ 16,389
WHOLESALE TRADE	23	\$ 469,287	\$ 313,713	\$ 17,646
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 91,249	\$ 90,386	\$ 5,084
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 128,317	\$ 113,905	\$ 6,407

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	6	\$ 229,549	\$ 35,639	\$ 2,005
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	10	227,411	227,411	12,792
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	17,821	17,821	1,002
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	71	1,014,902	578,912	32,564
RETAIL TRADE		TOTAL	110 \$ 1,756,659	\$ 1,094,647	\$ 61,574
6000	BANKS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	76,738	76,738	4,317
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	18 \$ 88,053	\$ 88,040	\$ 4,952
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 39,081	\$ 29,317	\$ 1,649
7200	PERSONAL SERVICES	20	490,700	396,400	22,297
7300	MISCELLANEOUS BUSINESS SERVICES	28	706,160	689,533	38,786
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	166,371	145,358	8,176
7600	MISCELLANEOUS REPAIR SERVICES	13	27,538	27,298	1,538
7900	AMUSEMENT AND RECREATION SERVICES	3	22,539	22,539	1,269
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	54,111	54,111	3,044
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	58	2,028,254	1,602,471	90,139
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	105,994	102,830	5,784
SERVICES		TOTAL	158 \$ 3,808,083	\$ 3,195,313	\$ 179,737
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT		TOTAL	* *	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		486	\$ 16,105,109	\$ 11,211,096	\$ 630,624
INTERSTATE TELECOMMUNICATIONS		16	\$ 221,700	\$ 221,700	\$ 9,422

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
610 HIGHWAY CONTRACTORS	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	10	632,342	290,230	19,046
TOTAL	19	\$ 948,397	\$ 586,787	\$ 38,508
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	\$ 18,939	\$ 8,656	\$ 568
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 25,777	\$ 15,927	\$ 1,045
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	20,711	20,711	1,359
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 375,687	\$ 305,323	\$ 20,037
TOTAL	22	\$ 375,687	\$ 305,323	\$ 20,037
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	13	11,496	7,770	510
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	16	\$ 83,264	\$ 65,531	\$ 4,301
TOTAL	16	\$ 83,264	\$ 65,531	\$ 4,301
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	4	238,151	119,636	7,851
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	391,753	336,109	22,057
5310 DEPARTMENT STORES	3	429,106	423,267	27,777
5400 RETAIL FOOD STORES	5	1,188,494	1,083,163	71,083
5510 MOTOR VEHICLE DEALERS	3	120,018	94,888	6,227
5540 GASOLINE SERVICE STATIONS	8	249,636	44,884	2,946
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	53,618	53,618	3,519
5800 EATING AND DRINKING PLACES	11	559,833	557,385	36,578
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	46,383	46,383	3,044

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	45	770,530	388,954	25,525
RETAIL TRADE		97	4,408,209	3,212,295	210,807
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	109,031	109,031	7,155
FINANCE, INSURANCE AND REAL ESTATE		11	149,527	145,356	9,538
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	847,160	845,023	55,455
7200	PERSONAL SERVICES	10	70,022	69,937	4,590
7300	MISCELLANEOUS BUSINESS SERVICES	22	267,982	244,243	16,029
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	117,005	108,381	7,113
7600	MISCELLANEOUS REPAIR SERVICES	4	91,565	82,863	5,438
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	6	176,709	159,484	10,466
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	5	30,263	30,263	1,986
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	79	850,644	808,052	53,028
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		169	2,608,955	2,497,229	163,881
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		345	8,902,382	6,823,090	447,764
INTERSTATE TELECOMMUNICATIONS		13	28,396	28,396	1,207

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	3	\$ 102,769	\$ 101,002	\$ 6,502
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4830 RADIO AND TELEVISION BROADCASTING	5	\$ 7,976	\$ 7,638	\$ 491
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	7	\$ 23,541	\$ 23,172	\$ 1,492
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	\$ 25,844	\$ 25,844	\$ 1,664
RETAIL TRADE				
TOTAL	10	\$ 501,482	\$ 170,561	\$ 10,980
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 214	\$ 186	\$ 12
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	7	\$ 10,358	\$ 9,174	\$ 591
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 638,151	\$ 303,909	\$ 19,564
INTERSTATE TELECOMMUNICATIONS	3	\$ 259	\$ 259	\$ 11

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	3	\$ 27,926	\$ 22,100	\$ 1,423
700 SPECIAL TRADE CONTRACTORS	3	\$ 30,893	\$ 25,947	\$ 1,670
CONTRACT CONSTRUCTION	6	\$ 58,818	\$ 48,047	\$ 3,093
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	\$ 82,517	\$ 81,472	\$ 5,245
8060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
8090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 2,605	\$ 274	\$ 18
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	\$ 39,985	\$ 39,985	\$ 2,574
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	\$ 549,368	\$ 152,622	\$ 9,825
RETAIL TRADE	42	\$ 790,633	\$ 384,530	\$ 24,754
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	\$ 69,109	\$ 65,415	\$ 4,211
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	\$ 23,731	\$ 16,417	\$ 1,057
SERVICES	28	\$ 131,639	\$ 120,631	\$ 7,766
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	\$ 1,078,563	\$ 645,505	\$ 41,554
INTERSTATE TELECOMMUNICATIONS	6	\$ 560	\$ 560	\$ 24

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	7	\$ 5,094	\$ 5,014	\$ 323
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	5	\$ 161,851	\$ 117,905	\$ 7,590
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 168,714	\$ 124,661	\$ 8,025
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

DATE: 07/10/2002  
PAGE: 243

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	58,106	43,134	2,426
CONTRACT CONSTRUCTION	TOTAL 10	\$ 1,158,403	\$ 954,975	\$ 53,717
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	44,970	43,831	2,465
3900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	221,744	146,350	8,232
3920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 16	\$ 297,118	\$ 220,106	\$ 12,209
4020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
4090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 7	\$ 29,738	\$ 4,872	\$ 274
5200 BUILDING MATERIALS	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	12	199,175	132,060	7,428
RETAIL TRADE	TOTAL 17	\$ 304,233	\$ 162,017	\$ 9,113
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	3,492	3,348	188
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 MISCELLANEOUS SERVICES	8	51,708	46,741	2,629
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 18	\$ 300,002	\$ 268,979	\$ 15,130
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	\$ 2,197,343	\$ 1,718,796	\$ 96,510
INTERSTATE TELECOMMUNICATIONS	6	\$ 9,973	\$ 9,973	\$ 424

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
500 GENERAL BUILDING CONTRACTORS	6	\$ 46,038	\$ 23,647	\$ 1,478
700 SPECIAL TRADE CONTRACTORS	9	\$ 10,795	\$ 8,121	\$ 506
CONTRACT CONSTRUCTION	15	\$ 56,832	\$ 31,768	\$ 1,984
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4000 RAILROAD TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	\$ 51,291	\$ 44,572	\$ 2,786
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 320,606	\$ 217,256	\$ 13,579
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	\$ 10,327	\$ 2,943	\$ 184
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	9	\$ 73,885	\$ 64,250	\$ 4,015
5200 BUILDING MATERIALS	3	\$ 93,383	\$ 46,164	\$ 2,885
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	\$ 153,042	\$ 153,042	\$ 9,547
5990 MISCELLANEOUS RETAILERS	24	\$ 412,760	\$ 249,104	\$ 15,569
RETAIL TRADE	44	\$ 1,095,429	\$ 832,813	\$ 52,033
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 91,089	\$ 91,089	\$ 5,693
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 111,635	\$ 111,635	\$ 6,977
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 83,754	\$ 83,754	\$ 5,221

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	\$ 6,624	\$ 6,624	\$ 414
7300	MISCELLANEOUS BUSINESS SERVICES	5	\$ 6,933	\$ 6,424	\$ 401
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	32	\$ 75,791	\$ 74,890	\$ 4,663
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	\$ 77,677	\$ 73,087	\$ 4,550
SERVICES					
TOTAL		62	\$ 261,906	\$ 255,618	\$ 15,927
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		155	\$ 1,963,656	\$ 1,516,504	\$ 94,713
INTERSTATE TELECOMMUNICATIONS		6	\$ 172	\$ 172	\$ 7

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	18	\$ 562,547	\$ 542,465	\$ 33,076
1700 SPECIAL TRADE CONTRACTORS	45	\$ 511,896	\$ 435,263	\$ 27,632
CONTRACT CONSTRUCTION	63	\$ 1,074,444	\$ 977,728	\$ 60,908
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	5	\$ 1,273,002	\$ 116,709	\$ 7,294
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 41,686	\$ 0	\$ 0
MANUFACTURING	3	\$ 41,686	\$ 0	\$ 0
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	150,981	150,981	9,436
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 619,723	\$ 509,573	\$ 31,848
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	333,219	318,530	19,908
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	571,429	501,466	31,342
WHOLESALE TRADE	28	\$ 911,847	\$ 826,710	\$ 51,669
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	4	325,195	274,332	17,146
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	21,887	21,887	1,368

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	7	1,615,580	1,390,171	86,886
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	4	227,887	175,726	10,983
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	468,084	413,278	25,830
5600	APPAREL AND ACCESSORY STORES	4	154,945	145,914	9,120
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	22	1,393,827	1,393,334	86,992
5813	LIQUOR DISPENSERS -- BY THE DRINK	18	124,112	124,112	7,707
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	58	7,806,219	6,889,254	430,578
RETAIL TRADE		136	\$ 15,229,220	\$ 12,446,657	\$ 777,775
6000	BANKS	3	\$ 136,507	\$ 123,831	\$ 7,739
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	180,930	159,740	9,975
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		28	\$ 932,712	\$ 758,807	\$ 47,417
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 858,385	\$ 776,915	\$ 48,557
7200	PERSONAL SERVICES	31	425,418	411,953	25,746
7300	MISCELLANEOUS BUSINESS SERVICES	17	123,052	73,383	4,585
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	228,313	181,183	11,317
7600	MISCELLANEOUS REPAIR SERVICES	3	28,531	5,011	313
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	11	441,044	332,437	20,777
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	775,205	732,912	45,807
8100	LEGAL SERVICES	5	70,619	70,619	4,406
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	76	3,127,693	1,082,427	67,644
SERVICES		177	\$ 6,106,017	\$ 3,694,597	\$ 230,876
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		463	\$ 26,403,503	\$ 19,397,951	\$ 1,211,986
INTERSTATE TELECOMMUNICATIONS		8	\$ 5,938	\$ 5,938	\$ 252

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

DATE: 07/10/2002  
PAGE: 249

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2200 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3	\$ 3,408	\$ 1,067	\$ 61
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 29,175	\$ 29,175	\$ 1,659
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 120,639	\$ 118,154	\$ 6,720

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	4 \$ 17,749	\$ 17,155	\$ 975
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 151,892	\$ 32,015	\$ 1,820

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 122,412	\$ 16,121	\$ 917
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	16	\$ 1,826,373	\$ 1,817,453	\$ 103,368
1500 GENERAL BUILDING CONTRACTORS	42	\$ 2,381,888	\$ 2,109,145	\$ 119,937
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	68	\$ 1,962,043	\$ 1,294,550	\$ 73,578
CONTRACT CONSTRUCTION	118	\$ 4,603,978	\$ 3,643,729	\$ 207,167
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 181,678	\$ 15,109	\$ 859
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	\$ 75,601	\$ 75,576	\$ 4,251
3900 MISCELLANEOUS MANUFACTURING	11	\$ 198,110	\$ 151,277	\$ 8,604
MANUFACTURING	19	\$ 541,274	\$ 327,847	\$ 18,599
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 22,229	\$ 21,373	\$ 1,216
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 108,937	\$ 54,597	\$ 3,076
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 675,270	\$ 597,416	\$ 33,977
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 974,817	\$ 812,589	\$ 46,216
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	\$ 2,182,948	\$ 1,631,570	\$ 92,766
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	\$ 227,601	\$ 13,243	\$ 753
WHOLESALE TRADE	19	\$ 367,282	\$ 151,494	\$ 8,616
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	\$ 334,177	\$ 321,265	\$ 18,272
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	13	\$ 300,650	\$ 219,897	\$ 12,507



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 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
5540	GASOLINE SERVICE STATIONS	7	\$ 246,124	\$ 242,557	\$ 13,795
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	9	227,061	221,748	12,612
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	98,615	83,901	4,772
5990	MISCELLANEOUS RETAILERS	85	1,040,809	671,685	38,169
RETAIL TRADE		137	\$ 2,318,794	\$ 1,806,076	\$ 102,688
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	54,687	54,687	3,110
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		14	\$ 65,708	\$ 65,699	\$ 3,737
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 57,074	\$ 55,712	\$ 3,160
7200	PERSONAL SERVICES	11	125,275	29,412	1,671
7300	MISCELLANEOUS BUSINESS SERVICES	22	1,465,153	1,388,363	78,953
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	38,186	34,915	1,986
7600	MISCELLANEOUS REPAIR SERVICES	6	12,672	10,105	575
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	4	79,691	78,158	4,443
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	121	1,911,427	1,669,682	94,897
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	110,155	64,682	3,679
SERVICES		191	\$ 3,862,883	\$ 3,388,310	\$ 192,630
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		557	\$ 15,904,772	\$ 12,860,776	\$ 731,197
INTERSTATE TELECOMMUNICATIONS		9	\$ 9,996	\$ 9,996	\$ 425

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	4	\$ 0	\$ 0	\$ 0
2500 GENERAL BUILDING CONTRACTORS	*	*	*	*
2620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
2700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	42	925,237	567,845	37,468
TOTAL	69	\$ 2,590,006	\$ 1,983,531	\$ 132,142
3200 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3700 PRINTING AND PUBLISHING	*	*	*	*
3820 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING	4	\$ 2,284,250	\$ 14,054	\$ 940
38700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
38800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	\$ 35,694	\$ 25,981	\$ 1,737
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	97,264	95,813	6,407
4830 RADIO AND TELEVISION BROADCASTING	5	97,209	54,014	3,612
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	571,065	497,740	33,286
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 888,313	\$ 750,137	\$ 50,165
TOTAL	31	\$ 888,313	\$ 750,137	\$ 50,165
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 176,498	\$ 3,928	\$ 263
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	93,720	15,161	1,014
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	28	\$ 1,448,228	\$ 45,811	\$ 3,064
TOTAL	28	\$ 1,448,228	\$ 45,811	\$ 3,064
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 293,425	\$ 232,562	\$ 19,553
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	5	363,677	363,114	24,283
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	4	83,102	83,102	5,557
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	186,338	166,673	11,146
5800	EATING AND DRINKING PLACES	13	731,781	729,043	48,755
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	3	393,062	26,815	1,793
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	84	5,440,046	3,958,950	266,755
RETAIL TRADE		TOTAL	128 \$ 9,630,033	\$ 6,657,332	\$ 445,209
6000	BANKS	3	\$ 106,621	\$ 90,957	\$ 6,083
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	83,778	60,867	4,070
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	14 \$ 220,982	\$ 182,168	\$ 12,182
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 48,616	\$ 44,936	\$ 3,005
7200	PERSONAL SERVICES	23	176,448	176,448	11,800
7300	MISCELLANEOUS BUSINESS SERVICES	26	465,882	436,810	29,212
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	243,091	207,089	13,849
7600	MISCELLANEOUS REPAIR SERVICES	4	58,003	53,352	3,568
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	5	217,958	217,958	14,576
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	78	637,191	596,294	39,877
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	168 \$ 1,946,498	\$ 1,832,174	\$ 122,527
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		455	\$ 19,046,030	\$ 11,493,214	\$ 768,101
INTERSTATE TELECOMMUNICATIONS		15	\$ 62,863	\$ 52,356	\$ 2,225

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	8	13,372	12,041	790
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	5	36,129	9,687	636
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	4	15,372	14,759	969
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	19,112	18,499	1,214
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
TOTAL	32	232,435	130,209	8,545

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

DATE: 07/10/2002  
 PAGE: 256

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY

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

1700 SPECIAL TRADE CONTRACTORS  
 CONTRACT CONSTRUCTION

TOTAL \* \* \* \*

3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION  
 3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES  
 TRANSPORTATION, COMMUNICATIONS AND UTILITIES

\* \* 7 9,215 7,697 461  
 TOTAL \* 9 \$ 36,717 \$ 32,708 \$ 1,902

5090 MISCELLANEOUS WHOLESALERS  
 WHOLESALE TRADE

\* \* \* \*  
 TOTAL \* \* \* \*

5540 GASOLINE SERVICE STATIONS  
 5990 MISCELLANEOUS RETAILERS  
 RETAIL TRADE

\* \* \* \*  
 TOTAL \* 4 \$ 20,660 \$ 20,085 \$ 1,205

7300 MISCELLANEOUS BUSINESS SERVICES  
 8200 EDUCATIONAL SERVICES  
 8900 MISCELLANEOUS SERVICES  
 SERVICES

\* \* \* \*  
 TOTAL \* 3 9,428 9,428 566  
 \* 6 \$ 12,204 \$ 12,070 \$ 724

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

22 \$ 72,127 \$ 67,409 \$ 4,044

INTERSTATE TELECOMMUNICATIONS

3 \$ 53 \$ 53 \$ 2

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	6	\$ 4,870	\$ 3,796	\$ 218
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 12,354	\$ 11,192	\$ 643
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
TOTAL		*	*	*	*
1100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	7,157	6,751	388
920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		*	*	*	*
TOTAL		12	\$ 29,302	\$ 25,576	\$ 1,471
5990	MISCELLANEOUS RETAILERS	4	\$ 20,607	\$ 13,267	\$ 763
RETAIL TRADE		4	\$ 20,607	\$ 13,267	\$ 763
TOTAL		4	\$ 20,607	\$ 13,267	\$ 763
7300	MISCELLANEOUS BUSINESS SERVICES	3	\$ 16,626	\$ 4,402	\$ 253
9900	MISCELLANEOUS SERVICES	3	\$ 230,560	\$ 230,560	\$ 13,257
SERVICES		6	\$ 247,186	\$ 234,963	\$ 13,510
TOTAL		6	\$ 247,186	\$ 234,963	\$ 13,510
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		23	\$ 297,449	\$ 274,161	\$ 15,764
INTERSTATE TELECOMMUNICATIONS		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 1,098,804	\$ 958,137	\$ 55,093
1610 HIGHWAY CONTRACTORS	4	1,104,894	967,415	55,626
1700 SPECIAL TRADE CONTRACTORS	11	104,975	104,975	6,036
CONTRACT CONSTRUCTION	TOTAL	27 \$ 2,308,673	\$ 2,030,527	\$ 116,755
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	6 \$ 540,297	\$ 437,854	\$ 25,177
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 518,880	\$ 42,307	\$ 2,335
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	137,595	107,656	6,190
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	27 \$ 1,686,692	\$ 1,104,977	\$ 63,438
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	3	664	644	37
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	5 \$ 947	\$ 878	\$ 50
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	14	149,335	74,947	4,309
RETAIL TRADE	TOTAL	18 \$ 162,367	\$ 87,979	\$ 5,059
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 11,761	\$ 11,761	\$ 676
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	3 \$ 11,761	\$ 11,761	\$ 676
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION		*	*	*	*
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE					
TOTAL		4	\$ 254,276	\$ 234,486	\$ 14,216
1381 OIL AND GAS WELL DRILLING		6	\$ 135,299	\$ 135,299	\$ 8,202
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		38	\$ 7,345,600	\$ 7,113,331	\$ 431,246
MINING					
TOTAL		44	\$ 7,480,898	\$ 7,248,630	\$ 439,448
1500 GENERAL BUILDING CONTRACTORS		113	\$ 4,415,313	\$ 3,742,383	\$ 226,864
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		99	\$ 4,552,585	\$ 2,628,244	\$ 159,289
CONTRACT CONSTRUCTION					
TOTAL		219	\$ 9,285,287	\$ 6,490,954	\$ 393,447
2400 LUMBER, WOOD AND PAPER PRODUCTS		7	\$ 64,832	\$ 48,063	\$ 2,914
2700 PRINTING AND PUBLISHING		5	\$ 865,229	\$ 634,335	\$ 38,457
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		3	\$ 1,060,633	\$ 656,412	\$ 39,795
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		5	\$ 234,817	\$ 154,120	\$ 9,344
3500 MACHINERY EXCEPT ELECTRICAL		4	\$ 1,319,710	\$ 520,576	\$ 31,560
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES		*	*	*	*
MANUFACTURING					
TOTAL		29	\$ 3,996,199	\$ 2,243,933	\$ 136,038
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING					
TOTAL		21	\$ 581,127	\$ 164,538	\$ 9,975
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		23	\$ 427,380	\$ 197,049	\$ 11,934
4600 PIPELINE TRANSPORTATION		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		25	\$ 1,572,281	\$ 1,538,061	\$ 93,245
4830 RADIO AND TELEVISION BROADCASTING		6	\$ 361,564	\$ 182,579	\$ 11,069
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		58	\$ 2,903,067	\$ 2,422,911	\$ 146,878
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		8	\$ 799,137	\$ 416,402	\$ 25,244

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	\$ 72,385	\$ 36,538	\$ 2,215
5040 GROCERIES AND RELATED PRODUCTS	7	635,720	85,597	5,189
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	1,107,200	405,012	24,554
5080 MACHINERY, EQUIPMENT AND SUPPLIES	21	3,476,382	2,499,904	151,557
5090 MISCELLANEOUS WHOLESALERS	62	5,937,683	2,497,689	151,423
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	115 \$ 13,163,719	\$ 6,394,024	\$ 387,638
5200 BUILDING MATERIALS	13	\$ 2,310,947	\$ 1,065,780	\$ 64,613
5251 HARDWARE STORES	8	605,782	349,193	21,170
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	572,294	458,079	27,771
5310 DEPARTMENT STORES	6	4,518,441	4,309,827	261,283
5400 RETAIL FOOD STORES	19	6,868,693	5,435,888	329,551
5510 MOTOR VEHICLE DEALERS	10	1,484,447	1,067,522	64,640
5540 GASOLINE SERVICE STATIONS	6	883,235	368,911	22,365
5592 MOBILE HOME DEALERS	5	919,516	636,716	38,601
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	3,505,087	2,130,891	129,185
5600 APPAREL AND ACCESSORY STORES	27	1,610,916	1,485,873	90,081
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	1,419,061	1,028,792	62,371
5800 EATING AND DRINKING PLACES	71	5,513,186	5,135,063	311,313
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	415,329	308,764	18,719
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	312	34,872,186	29,189,422	1,769,609
RETAIL TRADE	TOTAL	532 \$ 67,553,267	\$ 53,690,005	\$ 3,254,878
6000 BANKS	5	\$ 601,924	\$ 534,987	\$ 32,434
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	98,948	98,948	5,999
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	12,801	12,801	776
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	899,077	727,975	44,134
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	559,381	460,078	27,892
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	60 \$ 2,217,354	\$ 1,844,717	\$ 111,836
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 1,852,478	\$ 1,834,697	\$ 111,229
7200 PERSONAL SERVICES	111	1,581,551	1,503,531	91,143
7300 MISCELLANEOUS BUSINESS SERVICES	141	10,229,450	5,597,353	339,321
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	\$ 3,483,107	\$ 1,180,274	\$ 71,554
7600 MISCELLANEOUS REPAIR SERVICES	58	3,244,149	1,571,556	95,276
7800 MOTION PICTURE THEATERS AND PRODUCTION	5	564,498	562,242	34,006
7900 AMUSEMENT AND RECREATION SERVICES	15	402,305	379,538	23,009
8010 PHYSICIANS, DENTISTS AND OTHERS	101	6,657,392	5,790,306	351,037
8060 HOSPITALS AND OTHER HEALTH SERVICES	24	3,015,221	2,614,557	158,508
8100 LEGAL SERVICES	36	809,115	803,410	48,719
8200 EDUCATIONAL SERVICES	11	558,214	556,714	33,751
8900 MISCELLANEOUS SERVICES	211	6,677,261	5,412,482	328,132
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	549,169	339,845	20,603
SERVICES				
TOTAL	793	\$ 39,698,648	\$ 28,208,129	\$ 1,710,898
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 132,376	\$ 129,928	\$ 7,835
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,884	\$ 149,347,324	\$ 110,705,133	\$ 6,711,273
INTERSTATE TELECOMMUNICATIONS	19	\$ 206,950	\$ 206,884	\$ 8,793

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	22	\$ 158,378	\$ 130,339	\$ 8,127
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	43 \$ 297,252	\$ 255,165	\$ 15,912
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	5 \$ 212,099	\$ 130,185	\$ 8,137
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 13,513	\$ 11,883	\$ 743
MANUFACTURING	TOTAL	3 \$ 13,513	\$ 11,883	\$ 743
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	141,200	141,183	8,823
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	24 \$ 235,998	\$ 218,243	\$ 13,540
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	76,127	9,704	607
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	18 \$ 376,558	\$ 297,501	\$ 18,594
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	43,232	43,232	2,702
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	14	\$ 714,557	\$ 626,241	\$ 39,140
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	51	574,949	409,116	25,570
RETAIL	TRADE	81	3,546,196	2,763,233	172,702
TOTAL					
6000	BANKS	3	\$ 29,466	\$ 28,224	\$ 1,764
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	214,409	70,901	4,431
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE,	INSURANCE AND REAL ESTATE	13	259,358	114,607	7,163
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 64,206	\$ 59,781	\$ 3,736
7200	PERSONAL SERVICES	17	124,406	124,406	7,775
7300	MISCELLANEOUS BUSINESS SERVICES	18	101,859	96,004	6,000
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	294,206	252,316	15,719
7600	MISCELLANEOUS REPAIR SERVICES	5	147,792	57,654	3,803
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	99,641	79,884	4,993
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	50	865,898	669,497	41,587
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		114	1,784,991	1,426,525	88,771
TOTAL					
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		306	\$ 7,017,288	\$ 5,374,777	\$ 335,500
INTERSTATE TELECOMMUNICATIONS		12	\$ 24,702	\$ 24,702	\$ 1,050

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	\$ 169,183	\$ 143,719	\$ 8,982
MINING	5	\$ 169,183	\$ 143,719	\$ 8,982
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	22	\$ 280,201	\$ 257,132	\$ 16,039
CONTRACT CONSTRUCTION	37	\$ 448,515	\$ 407,109	\$ 25,413
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	\$ 123,288	\$ 119,734	\$ 7,483
3900 MISCELLANEOUS MANUFACTURING	6	\$ 28,043	\$ 3,715	\$ 223
MANUFACTURING	12	\$ 153,450	\$ 125,568	\$ 7,839
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 124,563	\$ 95,421	\$ 5,793
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 140,205	\$ 140,205	\$ 8,763
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 330,476	\$ 299,978	\$ 18,577
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	\$ 94,949	\$ 10,191	\$ 637
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	\$ 1,615,424	\$ 1,530,666	\$ 95,667
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 354,839	\$ 347,190	\$ 21,699
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 1,149,048	\$ 1,013,869	\$ 63,367
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	11	\$ 384,203	\$ 384,203	\$ 24,013
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	43	\$ 1,663,622	\$ 332,678	\$ 20,792

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE					
	TOTAL	72	\$ 4,060,230	\$ 2,356,190	\$ 147,262
5000	BANKS	*	*	*	*
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	37,226	37,226	2,327
5700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	12	\$ 95,119	\$ 88,416	\$ 5,526
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	9	23,815	21,610	1,352
7300	MISCELLANEOUS BUSINESS SERVICES	13	105,949	103,044	6,440
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	57,331	53,893	3,368
7600	MISCELLANEOUS REPAIR SERVICES	10	420,937	303,738	18,966
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	58,546	58,546	3,659
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	33	248,046	237,527	14,845
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
	TOTAL	82	\$ 1,277,452	\$ 1,122,124	\$ 70,115
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
	TOTAL	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		252	\$ 8,421,777	\$ 6,254,309	\$ 390,664
INTERSTATE TELECOMMUNICATIONS		8	\$ 19,934	\$ 19,934	\$ 847

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0100 AGRICULTURE	*	*	*	*
094 URANIUM	*	*	*	*
200 COAL	*	*	*	*
381 OIL AND GAS WELL DRILLING	3	222,099	218,896	12,587
389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	4,483,976	4,205,340	241,807
MINING	54	\$ 37,841,519	\$ 37,559,680	\$ 2,159,682
500 GENERAL BUILDING CONTRACTORS	51	\$ 3,238,924	\$ 2,872,097	\$ 165,145
610 HIGHWAY CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	93	4,747,524	3,840,501	220,822
CONTRACT CONSTRUCTION	158	\$ 8,973,001	\$ 7,692,491	\$ 442,311
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	531,852	530,498	30,504
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	145,207	106,555	6,127
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	889,463	581,035	33,410
MANUFACTURING	31	\$ 1,913,656	\$ 1,338,112	\$ 76,942
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	1,054,741	454,715	24,803
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	829,424	658,032	37,837
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	688,002	651,766	37,477
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 3,222,615	\$ 2,356,843	\$ 134,176
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	60,596	29,089	1,673
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	170,383	154,862	8,905
5090 MISCELLANEOUS WHOLESALERS	29	47,828,181	482,163	27,724



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 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
092	PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 6,485,264	\$ 362,424	\$ 20,839
4400	WHOLESALE TRADE	43	\$ 54,904,114	\$ 1,190,439	\$ 68,450
TOTAL					
200	BUILDING MATERIALS	5	\$ 1,655,794	\$ 817,380	\$ 46,999
252	FARM EQUIPMENT DEALERS	3	426,353	204,644	11,767
300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	745,663	581,983	33,464
310	DEPARTMENT STORES	*	*	*	*
400	RETAIL FOOD STORES	11	812,460	480,399	27,623
510	MOTOR VEHICLE DEALERS	3	1,959	1,061	61
540	GASOLINE SERVICE STATIONS	4	140,319	137,339	7,897
599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	598,251	374,414	21,529
600	APPAREL AND ACCESSORY STORES	*	*	*	*
700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
800	EATING AND DRINKING PLACES	9	240,952	216,148	12,429
813	LIQUOR DISPENSERS -- BY THE DRINK	4	194,676	190,676	18,964
890	MISCELLANEOUS RETAILERS	90	4,402,724	2,840,264	163,315
TOTAL	RETAIL TRADE	155	\$ 9,258,556	\$ 5,871,956	\$ 337,637
000	BANKS	*	*	*	*
100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	19,991	2,972	171
200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	10,715	10,715	616
510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	278,715	276,427	15,895
5700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL	FINANCE, INSURANCE AND REAL ESTATE	26	\$ 337,653	\$ 318,101	\$ 18,291
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	21	151,139	147,539	9,483
7300	MISCELLANEOUS BUSINESS SERVICES	40	4,715,755	4,426,747	254,538
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	944,772	673,238	38,711
7600	MISCELLANEOUS REPAIR SERVICES	28	611,595	456,261	26,235
7900	AMUSEMENT AND RECREATION SERVICES	10	174,245	174,245	10,019
8010	PHYSICIANS, DENTISTS AND OTHERS	5	163,974	158,019	9,086
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	118	8,356,847	7,674,645	441,282
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	525,649	403,507	23,282
TOTAL	SERVICES	255	\$ 15,653,915	\$ 14,124,140	\$ 812,120
393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	GOVERNMENT	*	*	*	*
999	NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 105,935	\$ 5,019	\$ 289

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	783 \$	135,835,954 \$	73,874,155 \$	4,246,404
INTERSTATE TELECOMMUNICATIONS	11 \$	148,039 \$	148,039 \$	6,292

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	33	1,005,205	746,688	47,601
	43	\$ 1,137,949	\$ 868,718	\$ 55,381
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	8	\$ 530,747	\$ 135,794	\$ 8,657
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	\$ 23,643	\$ 16,480	\$ 1,051
MANUFACTURING	9	\$ 23,643	\$ 16,480	\$ 1,051
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	8,509	8,509	542
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	189,337	183,600	11,704
4830 RADIO AND TELEVISION BROADCASTING	3	46,883	43,048	2,744
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 1,838,587	\$ 1,725,863	\$ 110,023
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	307,312	28,829	1,838
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	339,078	116,899	7,452
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	554,570	427,212	27,235
WHOLESALE TRADE	33	\$ 1,270,125	\$ 621,193	\$ 39,801
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	99,649	83,757	5,340
5310 DEPARTMENT STORES	3	154,889	118,850	7,577
5400 RETAIL FOOD STORES	12	1,472,229	1,213,233	77,344

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
510 MOTOR VEHICLE DEALERS	*	*	*	*
540 GASOLINE SERVICE STATIONS	10	710,240	176,238	11,235
592 MOBILE HOME DEALERS	*	*	*	*
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	229,739	189,541	12,083
600 APPAREL AND ACCESSORY STORES	3	131,276	131,276	8,369
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	23,175	23,175	1,477
800 EATING AND DRINKING PLACES	27	1,023,799	979,506	62,443
813 LIQUOR DISPENSERS -- BY THE DRINK	18	453,656	453,656	28,921
910 DRUG AND PROPRIETARY STORES	*	*	*	*
920 PACKAGE LIQUOR STORES	*	*	*	*
990 MISCELLANEOUS RETAILERS	90	6,320,998	5,197,663	331,351
RETAIL TRADE	185	\$ 12,877,667	\$ 9,660,653	\$ 615,866
000 BANKS	4	\$ 143,544	\$ 125,089	\$ 7,974
100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	97,674	92,107	5,872
700 HOLDING AND OTHER INVESTMENT COMPANIES	3	413,306	350,587	22,358
FINANCE, INSURANCE AND REAL ESTATE	27	\$ 704,940	\$ 603,657	\$ 38,483
700 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 456,768	\$ 456,768	\$ 29,119
720 PERSONAL SERVICES	40	383,785	383,435	24,444
730 MISCELLANEOUS BUSINESS SERVICES	28	383,724	300,033	19,127
750 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	363,926	322,118	20,535
760 MISCELLANEOUS REPAIR SERVICES	6	18,355	14,675	936
790 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	28	1,025,928	868,035	55,337
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	458,759	457,570	29,170
8100 LEGAL SERVICES	10	184,037	183,437	11,694
8200 EDUCATIONAL SERVICES	5	38,064	38,064	2,427
8900 MISCELLANEOUS SERVICES	141	4,176,934	2,204,510	140,537
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	305	\$ 7,589,159	\$ 5,295,777	\$ 337,605
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	\$ 25,975,412	\$ 18,930,729	\$ 1,206,833
INTERSTATE TELECOMMUNICATIONS	12	\$ 36,075	\$ 36,075	\$ 1,533

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

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	11	\$ 222,722	\$ 120,437	\$ 7,599
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 23,184	\$ 23,184	\$ 1,478
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 52,524	\$ 38,571	\$ 2,459
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	12	\$ 75,708	\$ 61,755	\$ 3,937
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 66,910	\$ 59,432	\$ 3,789
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	\$ 238,966	\$ 50,841	\$ 3,241
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	\$ 134,612	\$ 113,275	\$ 7,221
RETAIL TRADE				
TOTAL	30	\$ 580,461	\$ 345,688	\$ 22,036
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	\$ 8,553	\$ 2,474	\$ 158
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	\$ 49,090	\$ 47,985	\$ 3,025
SERVICES				
TOTAL	30	\$ 512,629	\$ 504,115	\$ 31,582
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	\$ 1,476,343	\$ 1,033,059	\$ 65,223
INTERSTATE TELECOMMUNICATIONS	3	\$ 1,010	\$ 1,010	\$ 43

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		4 \$	93,115 \$	3,384 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

195

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	23	\$ 1,813,014	\$ 1,761,585	\$ 102,392
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	20	417,449	343,679	19,976
CONTRACT CONSTRUCTION	49	2,538,349	2,264,156	131,604
TOTAL	49	2,538,349	2,264,156	131,604
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	61,229	12,052	701
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 63,086	\$ 63,086	\$ 3,667
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	216,811	214,845	12,488
3830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
3900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	415,172	326,338	18,968
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	709,808	609,245	35,412
TOTAL	32	709,808	609,245	35,412
4020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	15,461	2,872	167
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	75,351	24,989	1,453
TOTAL	13	75,351	24,989	1,453
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 15,908	\$ 15,908	\$ 925
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	61,095	41,809	2,430
5800 EATING AND DRINKING PLACES	3	140,150	109,674	6,375
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	70,420	45,327	2,635
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	275,055	260,440	15,138
RETAIL TRADE	43	743,088	573,705	33,347
TOTAL	43	743,088	573,705	33,347
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 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
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 45,514	\$ 45,514	\$ 2,645
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	7	\$ 48,150	\$ 47,307	\$ 2,750
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 75,258	\$ 74,808	\$ 4,348
7200 PERSONAL SERVICES	3	26,865	26,865	1,562
7300 MISCELLANEOUS BUSINESS SERVICES	10	39,038	34,837	2,025
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	17,969	12,796	744
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	46	308,155	209,272	12,164
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	69	\$ 476,704	\$ 367,998	\$ 21,390
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	\$ 4,664,583	\$ 3,911,357	\$ 227,348
INTERSTATE TELECOMMUNICATIONS	9	\$ 15,958	\$ 15,958	\$ 678

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
4389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	9	\$ 335,099	\$ 263,364	\$ 16,131
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	29	489,197	349,759	21,423
CONTRACT CONSTRUCTION	41	\$ 890,188	\$ 627,377	\$ 38,427
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	226,195	23,898	1,464
MANUFACTURING	11	\$ 2,044,143	\$ 181,832	\$ 11,137
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 8,213	\$ 8,193	\$ 502
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 354,542	\$ 267,249	\$ 16,369
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	5	156,902	12,387	759
WHOLESALE TRADE	9	\$ 158,613	\$ 13,708	\$ 840
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	151,531	118,381	7,251
5400 RETAIL FOOD STORES	4	545,156	480,701	29,443
5440 GASOLINE SERVICE STATIONS	6	184,208	108,197	6,627
5600 APPAREL AND ACCESSORY STORES	6	143,109	142,622	8,736
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	19,828	19,650	1,204
5800 EATING AND DRINKING PLACES	15	1,010,133	1,008,815	61,790
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	275,855	274,402	16,807

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	41	822,463	754,528	46,215
RETAIL TRADE	94	\$ 3,534,885	\$ 3,053,831	\$ 187,047
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	42,087	42,087	2,578
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 93,422	\$ 75,454	\$ 4,622
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	14	23,381	23,381	1,432
7300 MISCELLANEOUS BUSINESS SERVICES	16	124,416	124,091	7,601
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	81,918	67,883	4,158
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	40	116,449	101,325	6,206
SERVICES	82	\$ 434,797	\$ 391,486	\$ 23,979
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	\$ 7,545,803	\$ 4,617,044	\$ 282,794
INTERSTATE TELECOMMUNICATIONS	10	\$ 181,909	\$ 181,877	\$ 7,730

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 31,523	\$ 24,684	\$ 1,527
1700 SPECIAL TRADE CONTRACTORS	9	66,016	34,501	2,135
CONTRACT CONSTRUCTION	14	\$ 97,539	\$ 59,185	\$ 3,662
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 40,564	\$ 34,887	\$ 2,158
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	103,477	103,477	6,403
5990 MISCELLANEOUS RETAILERS	14	82,108	81,193	5,026
RETAIL TRADE	21	\$ 197,313	\$ 196,290	\$ 12,145
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	13,330	3,749	232
7900 MISCELLANEOUS SERVICES	13	32,265	32,265	1,996
SERVICES	19	\$ 56,767	\$ 47,186	\$ 2,920
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	\$ 393,556	\$ 338,656	\$ 20,954
INTERSTATE TELECOMMUNICATIONS	5	\$ 404	\$ 404	\$ 17

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 11,992	\$ 11,992	\$ 727
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	43,883	40,006	2,425
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	18	\$ 97,790	\$ 85,332	\$ 5,173
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 71,812	\$ 658	\$ 40
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	247,589	173,984	10,548
5400 RETAIL FOOD STORES	3	163,796	148,778	9,020
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	80,949	64,547	3,213
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	170,615	170,615	10,344
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	125,319	97,695	5,923
RETAIL TRADE				
TOTAL	35	\$ 958,591	\$ 791,767	\$ 48,001
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	14,060	11,902	722
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	6	\$ 29,196	\$ 25,132	\$ 1,524
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	38,986	38,986	2,364
7300 MISCELLANEOUS BUSINESS SERVICES	3	6,440	5,925	359
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	30,472	29,548	1,791
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	16,785	16,752	1,016

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES	31	\$ 151,538	\$ 145,363	\$ 8,813
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	\$ 1,340,034	\$ 1,078,970	\$ 65,413
INTERSTATE TELECOMMUNICATIONS	8	\$ 288	\$ 288	\$ 12

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

DATE: 07/10/2002  
 PAGE: 233

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	8,014	7,064	424
CONTRACT CONSTRUCTION	6	\$ 14,195	\$ 13,245	\$ 795
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	\$ 22,830	\$ 19,851	\$ 1,191
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	6	40,130	32,935	1,976
RETAIL TRADE	9	\$ 119,272	\$ 79,746	\$ 4,785
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	4,604	4,571	274
SERVICES	11	\$ 18,832	\$ 16,886	\$ 1,013
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 187,804	\$ 138,938	\$ 8,336
INTERSTATE TELECOMMUNICATIONS	3	\$ 29	\$ 29	\$ 1

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	18 24 42	\$ 168,059 \$ 310,495 \$ 478,554	\$ 154,531 \$ 269,476 \$ 424,008	\$ 9,465 \$ 16,505 \$ 25,970
2400 LUMBER, WOOD AND PAPER PRODUCTS 2200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 6 11	* * 74,360 \$ 97,504	* * 22,474 \$ 32,131	* * 1,377 \$ 1,968
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * * 9	6 \$ 10,901 \$ 33,047	\$ 10,901 \$ 30,228	\$ 668 \$ 1,852
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * 9 11	* * 457,120 \$ 466,338	* * 57,705 \$ 66,923	* * 3,534 \$ 4,099
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * 6 * 30 47	3 \$ 11,171 \$ 226,682 \$ 278,411 \$ 1,013,249	\$ 11,171 \$ 221,428 \$ 219,635 \$ 877,705	\$ 684 \$ 13,563 \$ 13,453 \$ 53,760
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM 6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* * * 6	* 3 \$ 11,916 \$ 74,277	* \$ 11,916 \$ 25,558	* 730 \$ 1,565
7200 PERSONAL SERVICES	7	\$ 26,543	\$ 26,543	\$ 1,626



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	27	\$ 388,111	\$ 147,868	\$ 9,057
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	86,959	86,105	5,274
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	8	120,668	119,909	7,364
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	3	71,992	71,683	4,391
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	31	897,854	217,226	13,305
9910	ENGINEERING AND ARCHITECTURAL SERVICES	5	21,169	17,049	1,044
SERVICES					
TOTAL		90	\$ 1,672,726	\$ 743,660	\$ 45,549
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		219	\$ 3,878,778	\$ 2,234,508	\$ 136,864
INTERSTATE TELECOMMUNICATIONS		6	\$ 21,720	\$ 21,720	\$ 923

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
2500 GENERAL BUILDING CONTRACTORS	63	\$ 8,408,666	\$ 5,787,420	\$ 358,097
2610 HIGHWAY CONTRACTORS	*	*	*	*
2620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
2700 SPECIAL TRADE CONTRACTORS	85	4,099,280	2,670,593	165,243
CONTRACT CONSTRUCTION	153	\$ 12,867,078	\$ 8,666,514	\$ 536,240
TOTAL	153	\$ 12,867,078	\$ 8,666,514	\$ 536,240
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	222,180	155,109	9,597
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	1,268,896	136,472	8,444
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	55,924	4,492	278
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	562,162	530,752	32,840
3900 MISCELLANEOUS MANUFACTURING	16	1,430,846	73,219	4,530
MANUFACTURING	37	\$ 5,633,633	\$ 1,491,320	\$ 92,275
TOTAL	37	\$ 5,633,633	\$ 1,491,320	\$ 92,275
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 370,188	\$ 366,098	\$ 22,652
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	47,679	10,902	675
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	12,702	12,702	786
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 4,619,363	\$ 4,299,241	\$ 266,016
TOTAL	19	\$ 4,619,363	\$ 4,299,241	\$ 266,016
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 322,505	\$ 124,236	\$ 7,687
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	598,794	15,867	982
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	71,628	71,279	4,410
5090 MISCELLANEOUS WHOLESALERS	25	146,323	105,822	6,549
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	43	\$ 2,229,741	\$ 622,061	\$ 38,491
5200	BUILDING MATERIALS	3	\$ 131,719	\$ 112,939	\$ 6,988
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	171,781	171,698	10,624
5310	DEPARTMENT STORES	3	1,106,637	1,017,006	62,027
5400	RETAIL FOOD STORES	6	3,140,329	2,780,556	172,047
5450	GASOLINE SERVICE STATIONS	5	335,662	169,061	10,461
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	430,212	380,967	23,572
5600	APPAREL AND ACCESSORY STORES	3	170,025	170,025	10,520
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	14,830	12,433	759
5800	EATING AND DRINKING PLACES	25	1,764,211	1,758,688	108,818
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	4	2,428,915	1,168,075	72,275
5990	MISCELLANEOUS RETAILERS	107	6,530,238	5,656,879	356,819
RETAIL TRADE					
	TOTAL	175	\$ 16,483,581	\$ 13,610,251	\$ 842,133
6000	BANKS	3	\$ 133,571	\$ 109,668	\$ 6,786
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	212,113	195,207	12,078
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	184,700	138,039	8,541
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	30	\$ 608,436	\$ 493,215	\$ 30,510
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 123,747	\$ 123,747	\$ 7,657
7200	PERSONAL SERVICES	43	418,656	393,461	24,346
7300	MISCELLANEOUS BUSINESS SERVICES	53	740,688	486,265	30,088
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	777,314	734,943	45,475
7600	MISCELLANEOUS REPAIR SERVICES	15	347,947	179,646	11,116
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	26	1,182,663	1,177,297	72,845
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	748,110	684,375	42,346
8100	LEGAL SERVICES	9	164,953	164,953	10,206
8200	EDUCATIONAL SERVICES	7	83,366	83,027	5,137
8900	MISCELLANEOUS SERVICES	161	3,758,786	2,964,385	183,377
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
	TOTAL	361	\$ 8,410,396	\$ 7,047,183	\$ 436,000
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 99,415	\$ 95,832	\$ 5,930
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		826	\$ 50,969,657	\$ 36,341,087	\$ 2,248,561
INTERSTATE TELECOMMUNICATIONS		6	\$ 127,063	\$ 127,063	\$ 5,400

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

DATE: 07/10/2002  
 PAGE: 288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 15,110	\$ 0	\$ 0
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 108,461	\$ 93,351	\$ 5,368

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	7	\$ 109,430	\$ 0	\$ 0
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	*	*	*	*
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 109,969	\$ 324	\$ 19

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
0800 AGRICULTURE	*	*	*	*
2389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
2389 MINING	*	*	*	*
2500 GENERAL BUILDING CONTRACTORS	45	\$ 6,683,210	\$ 3,524,739	\$ 202,662
2610 HIGHWAY CONTRACTORS	3	765,970	6,104	351
2620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	20,376	12,956	745
2700 SPECIAL TRADE CONTRACTORS	73	10,646,170	6,073,065	349,175
2700 CONTRACT CONSTRUCTION	126	\$ 18,115,726	\$ 9,616,864	\$ 552,933
2800 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2840 LUMBER, WOOD AND PAPER PRODUCTS	3	60,370	59,162	3,377
2700 PRINTING AND PUBLISHING	*	*	*	*
2820 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	1,073	285	16
2840 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
2860 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
2880 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	12	1,609,125	1,236,884	71,121
2900 MANUFACTURING	25	\$ 1,763,568	\$ 1,312,372	\$ 75,437
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 195,276	\$ 180,540	\$ 10,381
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	282,550	162,843	9,363
3830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
3900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,551,882	1,276,459	73,396
3920 GAS UTILITIES	*	*	*	*
3920 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 2,149,019	\$ 1,700,447	\$ 97,776
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	17	123,035	13,562	780
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
5092 WHOLESALE TRADE	20	\$ 136,568	\$ 27,078	\$ 1,557
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,403	15,403	886
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	7	\$ 132,715	\$ 106,341	\$ 6,115
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	18,319	18,319	1,053
5990 MISCELLANEOUS RETAILERS	48	16,036,714	1,481,665	85,196
RETAIL TRADE	71	\$ 16,247,849	\$ 1,658,082	\$ 95,340
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	240,208	232,858	13,389
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 250,763	\$ 240,087	\$ 13,805
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 22,053	\$ 18,268	\$ 1,050
7200 PERSONAL SERVICES	6	19,639	17,620	1,013
7300 MISCELLANEOUS BUSINESS SERVICES	34	480,008	397,552	22,859
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	232,362	190,157	10,934
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	44,446	23,092	1,329
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	106	1,021,917	606,340	34,865
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	791,772	791,236	45,496
SERVICES	174	\$ 2,715,850	\$ 2,131,385	\$ 122,555
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 18,188	\$ 18,188	\$ 1,046
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	\$ 41,414,657	\$ 16,721,627	\$ 961,432
INTERSTATE TELECOMMUNICATIONS	10	\$ 60,914	\$ 60,905	\$ 2,588

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 461,866	\$ 421,370	\$ 27,126
0700 AGRICULTURAL SERVICES	30	885,999	828,977	53,365
AGRICULTURE	33	1,347,865	1,250,346	80,491
TOTAL	33			
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	4	170,757	298	19
TOTAL	4			
1500 GENERAL BUILDING CONTRACTORS	243	\$ 20,346,401	\$ 16,217,670	\$ 1,043,711
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	288	11,273,578	4,733,311	303,815
CONTRACT CONSTRUCTION	540	32,982,498	22,204,188	1,428,202
TOTAL	540			
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	3	71,306	43,921	2,827
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	1,525,995	1,005,035	64,699
2700 PRINTING AND PUBLISHING	22	1,894,871	1,595,419	102,686
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	469,205	109,949	7,078
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	1,143,784	156,434	10,070
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	49	7,395,455	3,595,823	231,462
TOTAL	49			
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	5	\$ 145,393	\$ 104,920	\$ 6,754
3900 MISCELLANEOUS MANUFACTURING	101	2,850,350	1,060,493	66,185
MANUFACTURING	106	2,995,743	1,165,413	74,940
TOTAL	106			
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	243,478	183,598	10,763
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	89,423	76,534	4,927
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	938,148	794,399	51,139



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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830	RADIO AND TELEVISION BROADCASTING	5	\$ 105,100	\$ 68,034	\$ 4,380
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	3,536,727	2,807,061	180,705
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		53	\$ 6,007,020	\$ 4,883,445	\$ 313,316
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 823,488	\$ 190,927	\$ 12,291
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	29,468	1,990	128
5040	GROCERIES AND RELATED PRODUCTS	17	2,518,919	207,559	13,362
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	583,394	112,375	7,234
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	1,608,666	256,635	16,521
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	2,384,155	2,154,602	138,703
5090	MISCELLANEOUS WHOLESALERS	148	26,818,490	1,891,632	121,774
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,432,850	1,251,338	80,555
WHOLESALE TRADE		202	\$ 36,199,430	\$ 6,067,058	\$ 390,567
5200	BUILDING MATERIALS	9	\$ 2,621,904	\$ 1,136,220	\$ 73,144
5251	HARDWARE STORES	5	579,104	356,030	22,919
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,981,713	1,484,815	95,584
5310	DEPARTMENT STORES	5	4,992,119	4,754,452	306,066
5400	RETAIL FOOD STORES	34	19,347,272	18,006,353	1,159,159
RETAIL TRADE		78	\$ 29,522,112	\$ 25,737,871	\$ 1,656,875
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	11	\$ 4,856,001	\$ 1,496,432	\$ 96,333
5540	GASOLINE SERVICE STATIONS	4	57,056	51,591	3,321
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	1,313,499	1,031,287	66,389
5600	APPAREL AND ACCESSORY STORES	86	5,958,878	5,420,893	348,969
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	3,608,638	2,970,317	191,214
5800	EATING AND DRINKING PLACES	143	12,010,999	11,586,001	745,849
5813	LIQUOR DISPENSERS -- BY THE DRINK	13	657,881	656,136	42,239
5910	DRUG AND PROPRIETARY STORES	4	3,088,189	1,422,731	91,588
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	708	53,734,424	39,264,658	2,527,664
RETAIL TRADE		1,012	\$ 85,622,163	\$ 64,234,362	\$ 4,135,087
6000	BANKS	6	\$ 801,362	\$ 625,923	\$ 40,294
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	451,868	110,549	7,117
6120	SAVINGS AND LOAN ASSOCIATIONS	4	65,604	53,878	3,468
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	10	724,612	628,847	40,482

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	\$ 74,577	\$ 65,260	\$ 4,201
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	119	6,164,558	3,649,853	234,980
5700 HOLDING AND OTHER INVESTMENT COMPANIES	19	3,402,534	662,736	42,664
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	172	\$ 11,685,114	\$ 5,797,046	\$ 375,185
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	\$ 5,996,206	\$ 5,919,362	\$ 381,059
7200 PERSONAL SERVICES	269	3,136,486	2,953,490	190,054
7300 MISCELLANEOUS BUSINESS SERVICES	270	9,927,229	7,475,441	480,964
7320 COMPUTER SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	260,079	28,148	1,802
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	2,637,798	2,510,296	161,572
7600 MISCELLANEOUS REPAIR SERVICES	46	449,146	320,915	20,659
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	408,154	149,382	9,616
8010 PHYSICIANS, DENTISTS AND OTHERS	163	7,541,439	6,755,862	434,908
8060 HOSPITALS AND OTHER HEALTH SERVICES	51	4,523,768	4,236,200	272,692
8100 LEGAL SERVICES	135	7,019,591	6,802,002	437,079
8200 EDUCATIONAL SERVICES	29	500,429	421,606	27,141
8900 MISCELLANEOUS SERVICES	879	33,316,127	23,737,664	1,528,029
8910 ENGINEERING AND ARCHITECTURAL SERVICES	69	2,247,310	1,799,365	115,834
SERVICES				
TOTAL	2,054	\$ 77,990,941	\$ 63,131,012	\$ 4,063,560
9999 NONCLASSIFIABLE ESTABLISHMENTS	15	\$ 117,116	\$ 108,476	\$ 6,866
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,320	\$ 292,481,855	\$ 198,440,321	\$ 12,771,627
INTERSTATE TELECOMMUNICATIONS	18	\$ 459,860	\$ 458,479	\$ 19,485

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	10	\$ 83,169	\$ 59,033	\$ 3,726
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
3900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	382,526	298,707	18,856
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	12	\$ 493,185	\$ 398,437	\$ 25,151
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 93,506	\$ 92,441	\$ 5,835
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	158,571	75,819	4,786
5510 MOTOR VEHICLE DEALERS	4	562,039	494,228	31,198
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	418,122	418,122	26,394
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	739,004	632,238	39,910
RETAIL TRADE				
TOTAL	48	\$ 2,224,526	\$ 1,869,980	\$ 118,843
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	68,684	5,493	347
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	5	\$ 82,326	\$ 18,488	\$ 1,167
7200 PERSONAL SERVICES	7	53,642	53,620	3,385
7300 MISCELLANEOUS BUSINESS SERVICES	6	341,243	136,751	8,632
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	2,154	2,154	136
7600 MISCELLANEOUS REPAIR SERVICES	3	3,625	3,227	204
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

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

DATE: 07/10/2002  
 PAGE: 296

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	184,806	179,549	11,334
SERVICES	43	\$ 635,795	\$ 425,564	\$ 26,064
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	\$ 3,627,986	\$ 2,865,298	\$ 180,872
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,074	\$ 4,074	\$ 173

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	17	\$ 176,796	\$ 166,825	\$ 9,592
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	179,138	157,322	9,046
1700 SPECIAL TRADE CONTRACTORS	12	85,077	20,052	1,153
CONTRACT CONSTRUCTION	TOTAL 32	\$ 441,011	\$ 344,199	\$ 19,792
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 16,043	\$ 13,343	\$ 767
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	\$ 7,539	\$ 7,539	\$ 433
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 10	\$ 78,400	\$ 77,202	\$ 4,439
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	64,195	45,083	2,592
WHOLESALE TRADE	TOTAL 14	\$ 64,944	\$ 45,808	\$ 2,634
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	345,756	323,899	18,624
5400 RETAIL FOOD STORES	3	1,930,973	1,516,819	87,217
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	765,626	447,175	25,713
RETAIL TRADE	TOTAL 46	\$ 3,172,131	\$ 2,407,170	\$ 138,412
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 11	\$ 38,980	\$ 38,579	\$ 2,218
7200 PERSONAL SERVICES	4	\$ 8,051	\$ 8,051	\$ 463
7300 MISCELLANEOUS BUSINESS SERVICES	14	82,114	61,467	3,534
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	5	3,446	350	20
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	182,400	182,400	10,486
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	32	\$ 109,309	\$ 105,593	\$ 6,072
3910 ENGINEERING AND ARCHITECTURAL SERVICES	6	172,259	163,398	9,395
SERVICES	73	\$ 750,091	\$ 656,581	\$ 37,753
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 4,562,189	\$ 3,583,470	\$ 206,050
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
2500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3300 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 3	\$ 136,522	\$ 89,815	\$ 5,277
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	351,098	327,179	19,222
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	TOTAL 10	\$ 365,340	\$ 341,421	\$ 20,058
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	140,118	131,560	7,729
8900 MISCELLANEOUS SERVICES SERVICES	TOTAL 18	\$ 282,284	\$ 267,385	\$ 15,709
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 991,517	\$ 699,962	\$ 41,123

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	* *	* *	* *	* *
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 \$	364 \$	364 \$	21
TOTAL	3 \$	364 \$	364 \$	21
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3 \$	364 \$	364 \$	21

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	5	\$ 105,372	\$ 70,517	\$ 4,143
0700 AGRICULTURAL SERVICES	9	602,586	599,096	35,197
AGRICULTURE	14	707,959	669,614	39,340
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	166	\$ 16,472,086	\$ 14,122,110	\$ 829,675
1610 HIGHWAY CONTRACTORS	5	296,638	32,257	1,895
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	133,679	110,866	6,513
1700 SPECIAL TRADE CONTRACTORS	167	3,506,999	1,724,401	101,236
CONTRACT CONSTRUCTION	348	\$ 20,409,403	\$ 15,989,634	\$ 939,320
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	4	27,138	5,460	321
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	189,554	79,893	4,694
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	80,955	30,411	1,787
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	303,119	51,672	3,036
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	46	1,805,937	351,437	20,648
MANUFACTURING	73	\$ 4,332,326	\$ 548,934	\$ 32,251
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 104,385	\$ 104,385	\$ 6,133
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	42,848	13,860	814
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	686,267	344,612	20,246
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	2,250,822	1,857,166	109,108
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	\$ 3,509,690	\$ 2,678,497	\$ 157,362
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	1,225,991	94,497	5,552
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	515,293	128,495	7,549
5090 MISCELLANEOUS WHOLESALE	27	1,679,959	263,155	15,460
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	924,022	807,057	47,415
WHOLESALE TRADE	46	\$ 4,591,758	\$ 1,487,452	\$ 87,387
5200 BUILDING MATERIALS	3	\$ 98,798	\$ 41,411	\$ 2,433

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 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	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 861,170	\$ 852,340	\$ 50,075	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	9	734,491	506,779	29,774	
5510	MOTOR VEHICLE DEALERS	3	22,563	22,358	1,314	
5540	GASOLINE SERVICE STATIONS	4	77,496	77,496	4,593	
5592	MOBILE HOME DEALERS	3	125,096	122,549	7,199	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	161,535	140,243	8,239	
5600	APPAREL AND ACCESSORY STORES	9	347,077	328,162	19,280	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	124,616	120,861	7,029	
5800	EATING AND DRINKING PLACES	16	1,106,885	1,020,529	59,956	
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	10,632	10,632	625	
5910	DRUG AND PROPRIETARY STORES	*	*	*	*	
5920	PACKAGE LIQUOR STORES	3	416,607	403,733	23,719	
5990	MISCELLANEOUS RETAILERS	147	5,448,579	3,216,058	188,875	
RETAIL TRADE		TOTAL	217	\$ 9,819,364	\$ 6,871,900	\$ 403,583
6000	BANKS	*	*	*	*	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	10,531	10,531	619	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	8,471	8,471	438	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	41	1,514,336	1,212,289	71,222	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	52	\$ 1,557,344	\$ 1,254,537	\$ 73,704
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 435,689	\$ 432,789	\$ 25,426	
7200	PERSONAL SERVICES	58	485,720	480,092	28,205	
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,676,408	1,257,894	73,870	
7340	BUSINESS SUPPORT SERVICES	*	*	*	*	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	214,361	195,408	11,480	
7600	MISCELLANEOUS REPAIR SERVICES	15	240,432	186,917	10,981	
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900	AMUSEMENT AND RECREATION SERVICES	8	299,052	299,052	17,569	
8010	PHYSICIANS, DENTISTS AND OTHERS	14	149,768	144,240	8,456	
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	64,653	64,653	3,798	
8100	LEGAL SERVICES	7	108,819	108,819	6,382	
8200	EDUCATIONAL SERVICES	5	117,651	116,936	6,870	
8900	MISCELLANEOUS SERVICES	294	6,805,203	4,251,022	249,713	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	124,072	86,614	5,089	
SERVICES		TOTAL	514	\$ 10,734,857	\$ 7,637,412	\$ 448,602
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

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>
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4 \$	94,410 \$	94,410 \$	5,547
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,310 \$	55,787,241 \$	37,262,144 \$	2,188,843
INTERSTATE TELECOMMUNICATIONS	11 \$	266,220 \$	266,220 \$	11,314

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500	GENERAL BUILDING CONTRACTORS	19	\$ 245,847	\$ 208,793	\$ 13,702
610	HIGHWAY CONTRACTORS	*	*	*	*
700	SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL	30 \$ 339,778	\$ 254,642	\$ 16,711
2700	PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING		TOTAL	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		TOTAL	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 327,908	\$ 296,370	\$ 19,449
830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 24,145	\$ 24,145	\$ 1,585
920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	23 \$ 425,494	\$ 385,375	\$ 25,299
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	10	\$ 31,680	\$ 25,800	\$ 1,693
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 245,672	\$ 65,204	\$ 4,279
WHOLESALE TRADE		TOTAL	19 \$ 474,899	\$ 154,362	\$ 10,130
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 792,073	\$ 657,969	\$ 43,179
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	7	\$ 1,815,515	\$ 1,556,914	\$ 102,173
5510	MOTOR VEHICLE DEALERS	3	\$ 91,035	\$ 76,410	\$ 5,014
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	3	\$ 20,924	\$ 18,116	\$ 1,189
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	14	\$ 702,237	\$ 701,002	\$ 46,003
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	149,466	149,466	9,809
5990 MISCELLANEOUS RETAILERS	60	729,109	656,954	43,112
RETAIL TRADE				
TOTAL	113	\$ 4,771,570	\$ 4,170,407	\$ 273,682
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,704	16,704	1,096
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	80,045	62,199	4,082
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	11	\$ 99,897	\$ 82,050	\$ 5,385
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 147,126	\$ 131,596	\$ 8,636
7200 PERSONAL SERVICES	28	210,379	210,036	13,783
7300 MISCELLANEOUS BUSINESS SERVICES	26	191,399	180,180	11,524
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	68,135	64,769	4,250
7600 MISCELLANEOUS REPAIR SERVICES	7	5,988	3,993	262
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	7	77,496	77,496	5,006
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	126,411	126,411	8,296
8100 LEGAL SERVICES	6	64,176	64,176	4,212
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	52	295,968	287,787	18,886
SERVICES				
TOTAL	153	\$ 1,206,872	\$ 1,166,238	\$ 76,534
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	\$ 7,639,670	\$ 6,472,230	\$ 424,739
INTERSTATE TELECOMMUNICATIONS	8	\$ 1,645	\$ 1,645	\$ 70

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 147,610	\$ 86,718	\$ 5,637
1700 SPECIAL TRADE CONTRACTORS	3	\$ 37,659	\$ 37,659	\$ 2,448
CONTRACT CONSTRUCTION	6	\$ 185,269	\$ 124,376	\$ 8,084
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 15,796	\$ 14,496	\$ 942
2900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
2920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 19,480	\$ 18,100	\$ 1,176
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	\$ 47,280	\$ 47,280	\$ 3,073
RETAIL TRADE	10	\$ 56,826	\$ 56,826	\$ 3,694
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	\$ 10,848	\$ 10,550	\$ 686
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	\$ 31,170	\$ 31,153	\$ 2,025
SERVICES	14	\$ 52,184	\$ 51,069	\$ 3,320
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 325,424	\$ 262,036	\$ 17,032
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

DATE: 07/10/2002  
 PAGE: 308

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	9	\$ 97,008	\$ 97,008	\$ 5,942
1700 SPECIAL TRADE CONTRACTORS	5	27,935	3,835	235
CONTRACT CONSTRUCTION	14	\$ 124,943	\$ 100,843	\$ 6,177
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 40,277	\$ 28,959	\$ 1,774
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 148,865	\$ 137,451	\$ 8,419
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 25,597	\$ 25,339	\$ 1,552
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 133,280	\$ 43,534	\$ 2,666
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	13	71,665	67,477	4,133
RETAIL TRADE	24	\$ 624,449	\$ 382,997	\$ 23,459
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 95,549	\$ 95,549	\$ 5,852
7200 PERSONAL SERVICES	3	5,845	5,845	358
7300 MISCELLANEOUS BUSINESS SERVICES	11	28,126	23,636	1,448
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	53,570	32,529	1,992
SERVICES	40	\$ 200,824	\$ 173,794	\$ 10,645
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	\$ 1,186,179	\$ 880,048	\$ 53,903
INTERSTATE TELECOMMUNICATIONS	3	\$ 47	\$ 47	\$ 2



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

DATE: 07/10/2002  
PAGE: 309

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	4	\$ 29,986	\$ 29,986	\$ 1,724
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 30,048	\$ 30,048	\$ 1,728
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	7 \$	128,267 \$	121,138 \$	6,965
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	11,214	11,214	645
1700 SPECIAL TRADE CONTRACTORS	9	127,116	68,645	3,947
CONTRACT CONSTRUCTION	TOTAL 19 \$	266,597 \$	200,998 \$	11,557
2900 MISCELLANEOUS MANUFACTURING	3 \$	72,468 \$	139 \$	8
MANUFACTURING	TOTAL 3 \$	72,468 \$	139 \$	8
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13 \$	507,202 \$	129,845 \$	7,466
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	216,080	201,608	11,592
4920 GAS UTILITIES	* *	* *	* *	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 19 \$	791,342 \$	398,797 \$	22,930
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	*
5090 MISCELLANEOUS WHOLESALERS	6	157,866	129,345	7,437
5092 PETROLEUM AND PETROLEUM PRODUCTS	* *	* *	* *	*
WHOLESALE TRADE	TOTAL 9 \$	230,350 \$	130,125 \$	7,482
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 \$	117,619 \$	105,593 \$	6,972
5310 DEPARTMENT STORES	* *	* *	* *	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* *	* *	* *	*
5800 EATING AND DRINKING PLACES	5	37,816	37,816	2,174
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	172,055	165,005	9,488
5990 MISCELLANEOUS RETAILERS	19	131,710	82,637	4,752
RETAIL TRADE	TOTAL 36 \$	460,093 \$	391,944 \$	22,537
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5 \$	14,916 \$	14,916 \$	858
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 5 \$	14,916 \$	14,916 \$	858
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6 \$	45,316 \$	17,934 \$	1,031
7200 PERSONAL SERVICES	* *	* *	* *	*
7300 MISCELLANEOUS BUSINESS SERVICES	14	43,963	30,941	1,779
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	26,832	19,483	1,120
7600 MISCELLANEOUS REPAIR SERVICES	5	29,216	29,066	1,671
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	*
8900 MISCELLANEOUS SERVICES	26	92,675	52,355	3,010
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	*
SERVICES	TOTAL 61 \$	309,063 \$	217,497 \$	12,506
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	4 \$	8,591 \$	8,591 \$	494
GOVERNMENT	TOTAL 4 \$	8,591 \$	8,591 \$	494

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

156 \$	2,153,420 \$	1,363,007 \$	78,373
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INTERSTATE TELECOMMUNICATIONS

8 \$	4,157 \$	4,157 \$	177
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2002

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	8	\$ 104,531	\$ 79,181	\$ 4,751
1700 SPECIAL TRADE CONTRACTORS	27	445,593	379,914	22,795
CONTRACT CONSTRUCTION	35	550,124	459,095	27,546
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	28,375	28,375	1,703
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	9	351,779	117,925	7,076
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	516,369	11,283	677
MANUFACTURING	10	516,369	11,283	677
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	36,984	36,984	2,219
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	594,137	382,289	22,937
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	13	337,407	237,276	14,237
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	17	468,740	263,041	15,782
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	609,925	413,571	24,816
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	1,391,706	1,133,919	68,035
RETAIL TRADE	20	2,139,105	1,639,185	98,351
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	6	\$ 135,293	\$ 107,843	\$ 6,471
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	19	793,798	700,160	42,010
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	66	755,999	629,139	37,748
RETAIL TRADE	99	\$ 2,075,016	\$ 1,679,046	\$ 100,743
6000 BANKS	3	\$ 61,197	\$ 53,976	\$ 3,239
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,178	6,178	371
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	99,354	78,512	4,711
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 179,135	\$ 142,272	\$ 8,534
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 550,444	\$ 549,968	\$ 32,998
7200 PERSONAL SERVICES	18	47,508	47,508	2,851
7300 MISCELLANEOUS BUSINESS SERVICES	32	418,418	196,115	11,767
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	175,828	152,552	9,153
7600 MISCELLANEOUS REPAIR SERVICES	4	25,054	20,498	1,230
8010 PHYSICIANS, DENTISTS AND OTHERS	10	712,300	660,247	39,615
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	5	60,388	60,388	3,623
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	51	1,003,615	940,339	56,420
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	220,754	220,471	13,228
SERVICES	149	\$ 3,247,023	\$ 2,880,521	\$ 172,831
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	385	\$ 10,300,845	\$ 7,739,532	\$ 464,372
INTERSTATE TELECOMMUNICATIONS	11	\$ 32,464	\$ 32,464	\$ 1,380

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	5	\$ 31,294	\$ 31,294	\$ 1,878
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	33,774	26,280	1,577
3830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 78,657	\$ 64,102	\$ 3,846
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	5	\$ 28,658	\$ 27,918	\$ 1,675
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	265,091	199,405	11,964
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	23,823	23,823	1,429
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	118,299	93,467	5,606
RETAIL TRADE	28	\$ 452,778	\$ 321,833	\$ 19,310
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 22,719	\$ 22,663	\$ 1,360
7200 PERSONAL SERVICES	3	3,857	3,857	231
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,699	4,465	268
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 MISCELLANEOUS SERVICES	13	25,427	25,068	1,504
SERVICES	22	\$ 45,606	\$ 45,013	\$ 2,701
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	\$ 699,533	\$ 552,643	\$ 33,159
INTERSTATE TELECOMMUNICATIONS	5	\$ 882	\$ 882	\$ 38

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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5990 MISCELLANEOUS RETAILERS  
RETAIL TRADE

TOTAL	* *	* *	* *
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7300 MISCELLANEOUS BUSINESS SERVICES  
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  
8010 PHYSICIANS, DENTISTS AND OTHERS  
SERVICES

	* *	* *	* *
TOTAL	* *	* *	* *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5	\$	49,151	\$	47,781	\$	2,658
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
TOTAL	3	\$ 74,754	\$ 52,683	\$ 2,931
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	14	\$ 357,744	\$ 251,944	\$ 14,015
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	5	\$ 49,893	\$ 5,208	\$ 290
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
TOTAL	13	\$ 47,906	\$ 47,800	\$ 2,659
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	8	\$ 8,129	\$ 693	\$ 39
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5920 PACKAGE LIQUOR STORES	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *
TOTAL	3	\$ 258,444	\$ 256,582	\$ 14,272
TOTAL	5	\$ 76,438	\$ 45,375	\$ 2,524



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS		20	\$ 438,583	\$ 429,875	\$ 23,912
RETAIL TRADE		38	\$ 879,168	\$ 820,001	\$ 45,613
	TOTAL				
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*		*	*
700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*		*	*
FINANCE, INSURANCE AND REAL ESTATE		3	\$ 2,863	\$ 2,863	\$ 150
	TOTAL				
7200 PERSONAL SERVICES		3	\$ 9,931	\$ 8,831	\$ 491
7300 MISCELLANEOUS BUSINESS SERVICES		11	\$ 61,302	\$ 59,428	\$ 3,306
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		5	\$ 17,709	\$ 17,709	\$ 985
7600 MISCELLANEOUS REPAIR SERVICES	*	*		*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*		*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*		*	*
8900 MISCELLANEOUS SERVICES		17	\$ 61,526	\$ 56,508	\$ 3,143
SERVICES		41	\$ 193,861	\$ 163,849	\$ 9,114
	TOTAL				
999 NONCLASSIFIABLE ESTABLISHMENTS	*	*		*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		155	\$ 3,780,372	\$ 3,258,212	\$ 181,238
INTERSTATE TELECOMMUNICATIONS		8	\$ 12,547	\$ 12,547	\$ 533

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	35	\$ 1,140,195	\$ 996,618	\$ 64,868
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	61	714,400	390,352	25,416
CONTRACT CONSTRUCTION	100	\$ 2,053,124	\$ 1,575,078	\$ 102,511
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	4	69,830	54,600	3,549
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	80,131	18,877	1,236
2700 PRINTING AND PUBLISHING	3	295,082	288,452	18,749
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	29,548	13,646	928
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	22	\$ 550,399	\$ 441,131	\$ 28,723
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	26	\$ 392,456	\$ 150,616	\$ 9,796
MANUFACTURING	26	\$ 392,456	\$ 150,616	\$ 9,796
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	80,038	79,945	5,197
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 224,007	\$ 213,123	\$ 13,865
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	29	496,563	84,915	5,563
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	34	\$ 759,376	\$ 166,563	\$ 10,870
5200 BUILDING MATERIALS	5	\$ 601,547	\$ 383,259	\$ 24,912

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	173,788	162,505	10,572
5310	DEPARTMENT STORES	3	189,892	170,166	11,061
5400	RETAIL FOOD STORES	11	3,314,410	2,917,859	169,661
5510	MOTOR VEHICLE DEALERS	3	619,980	141,269	9,182
5540	GASOLINE SERVICE STATIONS	5	867,166	203,419	13,222
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	585,161	467,578	30,430
5600	APPAREL AND ACCESSORY STORES	24	484,239	482,256	31,471
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	124,667	105,865	6,881
5800	EATING AND DRINKING PLACES	22	1,560,160	1,559,884	101,392
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	459,321	458,641	29,812
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	192	7,192,502	5,376,757	349,570
RETAIL	TRADE	302	\$ 16,756,371	\$ 12,709,972	\$ 826,400
6000	BANKS	3	\$ 352,923	\$ 157,231	\$ 10,220
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	216,404	52,556	3,416
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	321,183	255,622	16,615
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE,	INSURANCE AND REAL ESTATE	28	\$ 897,808	\$ 472,797	\$ 30,726
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 1,424,252	\$ 1,318,489	\$ 85,702
7200	PERSONAL SERVICES	40	210,873	201,463	13,106
7300	MISCELLANEOUS BUSINESS SERVICES	29	435,607	166,661	10,833
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	212,474	185,707	12,071
7600	MISCELLANEOUS REPAIR SERVICES	12	89,557	71,720	4,671
7900	AMUSEMENT AND RECREATION SERVICES	7	25,700	25,700	1,791
8010	PHYSICIANS, DENTISTS AND OTHERS	28	885,888	742,105	48,320
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,089,300	1,063,514	69,128
8100	LEGAL SERVICES	30	413,989	413,989	27,057
8200	EDUCATIONAL SERVICES	3	62,887	6,584	428
8900	MISCELLANEOUS SERVICES	143	1,750,172	1,385,228	90,203
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	94,115	91,426	5,943
SERVICES		354	\$ 6,694,815	\$ 5,672,586	\$ 369,162
9999	NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 88,086	\$ 59,727	\$ 3,882
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		898	\$ 28,462,858	\$ 21,496,846	\$ 1,398,233
INTERSTATE TELECOMMUNICATIONS		11	\$ 43,943	\$ 43,943	\$ 1,868

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 48,738	\$ 25,223	\$ 1,681
1700 SPECIAL TRADE CONTRACTORS	5	8,280	8,041	513
CONTRACT CONSTRUCTION	TOTAL 10	\$ 57,017	\$ 33,264	\$ 2,194
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	4,486	4,486	286
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 24,055	\$ 20,893	\$ 1,332
5090 MISCELLANEOUS WHOLESALE	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 3	\$ 18,523	\$ 18,523	\$ 1,181
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	149,451	142,397	9,078
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	30,480	18,363	1,171
RETAIL TRADE	TOTAL 30	\$ 560,731	\$ 393,609	\$ 25,093
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	782	782	50
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,355	9,355	596
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	41,709	41,212	2,627
SERVICES	TOTAL 31	\$ 82,858	\$ 82,361	\$ 5,251
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	\$ 771,924	\$ 559,073	\$ 35,714
INTERSTATE TELECOMMUNICATIONS	7	\$ 3,424	\$ 3,424	\$ 146

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	11	\$ 219,146	\$ 219,146	\$ 14,170
1700 SPECIAL TRADE CONTRACTORS	13	74,732	41,498	2,773
CONTRACT CONSTRUCTION	24	\$ 293,878	\$ 260,644	\$ 16,943
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	2,190	2,190	140
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 74,504	\$ 71,224	\$ 4,541
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 12,246	\$ 12,246	\$ 781
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	142,171	137,830	8,787
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	388,078	388,078	25,604
5990 MISCELLANEOUS RETAILERS	27	218,349	214,653	13,731
RETAIL TRADE	46	\$ 754,434	\$ 746,189	\$ 48,480
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	\$ 79,800	\$ 79,800	\$ 5,087
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 79,800	\$ 79,800	\$ 5,087
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 244,537	\$ 241,487	\$ 15,395
7200 PERSONAL SERVICES	5	14,667	14,271	910
7300 MISCELLANEOUS BUSINESS SERVICES	8	12,207	12,056	868
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	22	146,777	146,752	9,355
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	67	\$ 440,241	\$ 434,479	\$ 27,737
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159 \$	1,655,621 \$	1,605,100 \$	103,602
INTERSTATE TELECOMMUNICATIONS	8 \$	6,618 \$	6,618 \$	281

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 11,262	\$ 11,262	\$ 732
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	\$ 1,901	\$ 1,901	\$ 124
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	\$ 1,901	\$ 1,901	\$ 124
TOTAL				
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	17,097	16,370	1,065
RETAIL TRADE	10	\$ 27,471	\$ 26,744	\$ 1,730
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 14,988	\$ 14,988	\$ 974
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	63,626	8,049	523
SERVICES	15	\$ 329,252	\$ 273,675	\$ 17,788
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 377,045	\$ 320,663	\$ 20,844
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	* *	* *	* *	* *



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	4	\$ 27,840	\$ 27,670	\$ 1,608
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 28,549	\$ 28,379	\$ 1,650

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 33,875	\$ 31,593	\$ 1,854
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL	*	*	*	*
2500 GENERAL BUILDING CONTRACTORS	76	\$ 2,386,836	\$ 2,237,762	\$ 131,686
3610 HIGHWAY CONTRACTORS	*	*	*	*
3620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
3700 SPECIAL TRADE CONTRACTORS	76	1,228,600	635,638	37,576
CONTRACT CONSTRUCTION				
TOTAL	159	\$ 4,154,147	\$ 3,334,873	\$ 196,085
3200 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 113,689	\$ 45,731	\$ 2,658
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	27,262	21,194	1,232
MANUFACTURING				
TOTAL	16	\$ 180,547	\$ 68,042	\$ 3,955
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 104,957	\$ 104,957	\$ 6,191
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	36,937	34,626	2,120
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	101,399	100,446	5,838
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	6,883	6,883	400
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	34	\$ 421,316	\$ 404,994	\$ 23,738
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	300,622	31,428	1,827
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	20	274,212	10,869	647
WHOLESALE TRADE				
TOTAL	27	\$ 593,546	\$ 43,151	\$ 2,523
5200 BUILDING MATERIALS	3	\$ 138,080	\$ 72,309	\$ 4,203
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	67,662	67,592	3,930
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	134,807	126,568	7,357

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	13	\$ 846,688	\$ 333,039	\$ 18,950
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	5	88,848	72,687	4,225
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	100,244	52,439	3,048
5800	EATING AND DRINKING PLACES	10	493,021	493,021	28,745
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	134,957	134,957	7,844
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	87	907,498	644,290	37,473
RETAIL TRADE		151	\$ 3,078,064	\$ 2,146,629	\$ 124,478
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		22	\$ 382,174	\$ 370,536	\$ 21,537
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 210,798	\$ 210,798	\$ 12,253
7200	PERSONAL SERVICES	23	439,340	424,075	24,650
7300	MISCELLANEOUS BUSINESS SERVICES	27	139,859	101,864	5,937
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	61,735	61,335	3,565
7600	MISCELLANEOUS REPAIR SERVICES	6	26,263	15,386	894
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	4	50,688	42,356	2,462
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	57,474	57,304	3,331
8100	LEGAL SERVICES	4	35,167	33,652	1,956
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	110	6,666,740	703,413	41,059
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		210	\$ 7,823,936	\$ 1,785,322	\$ 103,962
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		627	\$ 16,700,179	\$ 8,207,355	\$ 479,443
INTERSTATE TELECOMMUNICATIONS		10	\$ 70,092	\$ 70,092	\$ 2,979

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 54,725	\$ 54,725	\$ 3,425
900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	2,546	2,546	162
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	11	\$ 68,288	\$ 58,917	\$ 3,756
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	82,310	66,552	4,243
RETAIL TRADE				
TOTAL	25	\$ 234,924	\$ 144,246	\$ 9,196
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	3	\$ 6,812	\$ 6,809	\$ 434
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	59,986	59,986	3,824
7300 MISCELLANEOUS BUSINESS SERVICES	5	18,890	18,610	1,186
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,795	7,314	466
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	20,238	20,238	1,290
SERVICES				
TOTAL	24	\$ 163,432	\$ 162,270	\$ 10,345

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72 \$	864,337 \$	578,682 \$	36,828
INTERSTATE TELECOMMUNICATIONS	7 \$	2,765 \$	2,765 \$	118

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	9	\$ 543,542	\$ 231,166	\$ 14,737
1700 SPECIAL TRADE CONTRACTORS	17	196,967	95,821	6,069
CONTRACT CONSTRUCTION	26	\$ 740,509	\$ 326,987	\$ 20,806
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	5	\$ 40,045	\$ 28,567	\$ 1,821
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 118,875	\$ 118,875	\$ 7,578
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	15,772	15,772	1,005
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 193,577	\$ 159,841	\$ 10,190
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	8	8,064	2,046	131
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	281,042	255,084	16,262
WHOLESALE TRADE	15	\$ 372,451	\$ 263,799	\$ 16,817
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	527,531	349,392	22,274
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	836,462	173,019	11,030
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	11	300,220	295,720	18,852
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	42	688,603	565,574	36,055
RETAIL TRADE	77	\$ 3,416,880	\$ 2,257,216	\$ 143,898
TOTAL				
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	8,654	7,654	688
FINANCE, INSURANCE AND REAL ESTATE	12	\$ 54,307	\$ 46,550	\$ 2,968
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 108,057	\$ 108,057	\$ 6,889
7200 PERSONAL SERVICES	11	46,516	46,171	2,943
7300 MISCELLANEOUS BUSINESS SERVICES	8	69,909	65,870	4,199
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	134,090	120,652	7,692
7600 MISCELLANEOUS REPAIR SERVICES	5	53,525	6,013	383
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	47	516,471	130,300	8,305
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	93	\$ 1,094,775	\$ 632,840	\$ 40,341
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	248	\$ 6,032,893	\$ 3,836,147	\$ 246,513
INTERSTATE TELECOMMUNICATIONS	10	\$ 5,403	\$ 5,403	\$ 230

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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	5	\$ 8,176	\$ 6,832	\$ 427
5990 MISCELLANEOUS RETAILERS	4	\$ 2,168	\$ 2,168	\$ 136
RETAIL TRADE	4	\$ 2,168	\$ 2,168	\$ 136
TOTAL	4	\$ 2,168	\$ 2,168	\$ 136
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 29,465	\$ 17,592	\$ 1,099
SERVICES	7	\$ 35,068	\$ 22,888	\$ 1,430
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 45,412	\$ 31,887	\$ 1,993
INTERSTATE TELECOMMUNICATIONS	4	\$ 246	\$ 246	\$ 10



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
2200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
2900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 62,977	\$ 8,806	\$ 506
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 8	2,286 16,379	2,286 16,379	131 942
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	4	\$ 6,140	\$ 5,665	\$ 326
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 111,961	\$ 57,315	\$ 3,263

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	4,857	4,857	310
CONTRACT CONSTRUCTION	7	\$ 19,429	\$ 19,429	\$ 1,239
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 52,695	\$ 38,653	\$ 2,464
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	5	\$ 85,340	\$ 28,883	\$ 1,041
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	24,416	23,753	1,514
5990 MISCELLANEOUS RETAILERS	15	125,893	41,169	2,625
RETAIL TRADE	22	\$ 166,874	\$ 81,488	\$ 5,195
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 35,573	\$ 35,333	\$ 2,252
7200 PERSONAL SERVICES	4	\$ 675	\$ 675	\$ 43
7300 MISCELLANEOUS BUSINESS SERVICES	5	11,757	10,552	673
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	17	1,474,462	1,474,270	93,985
SERVICES	29	\$ 1,546,828	\$ 1,540,084	\$ 98,180
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 2,208,907	\$ 1,752,838	\$ 111,743
INTERSTATE TELECOMMUNICATIONS	7	\$ 2,505	\$ 2,505	\$ 106

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5 \$	182,966 \$	182,966 \$	10,635

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	9	\$ 110,186	\$ 66,803	\$ 3,883
610 HIGHWAY CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	15	341,093	334,638	19,334
CONTRACT CONSTRUCTION	TOTAL 28	\$ 562,670	\$ 512,833	\$ 29,692
200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
300 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 84,816	\$ 84,816	\$ 4,930
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	35,260	34,845	2,025
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	511,408	498,232	28,960
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 24	\$ 661,030	\$ 618,082	\$ 35,925
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	118,674	67,154	3,903
WHOLESALE TRADE	TOTAL 22	\$ 121,607	\$ 67,353	\$ 3,915
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	133,116	133,116	7,737
5990 MISCELLANEOUS RETAILERS	28	907,777	580,834	33,761
RETAIL TRADE	TOTAL 36	\$ 1,093,913	\$ 760,611	\$ 44,211
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	\$ 27,663	\$ 18,133	\$ 1,054
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 9	\$ 27,663	\$ 18,133	\$ 1,054
7200 PERSONAL SERVICES	5	\$ 14,820	\$ 14,820	\$ 861
7300 MISCELLANEOUS BUSINESS SERVICES	12	41,760	35,275	2,049
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	22,196	22,196	1,290
7900 AMUSEMENT AND RECREATION SERVICES	3	91,875	88,199	5,127
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200 EDUCATIONAL SERVICES	*	*	*	*
1900 MISCELLANEOUS SERVICES	41	303,083	214,342	12,459
SERVICES	70	\$ 540,609	\$ 439,695	\$ 25,556
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	\$ 3,577,564	\$ 2,981,988	\$ 173,209
INTERSTATE TELECOMMUNICATIONS	9	\$ 25,392	\$ 25,392	\$ 1,079

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	9	\$ 39,839	\$ 39,839	\$ 2,465
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	15	\$ 118,226	\$ 94,871	\$ 5,870
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 41,137	\$ 23,387	\$ 1,447
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	4 4	\$ 8,290 \$ 8,290	\$ 7,758 \$ 7,758	\$ 480 \$ 480
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	93,741	91,550	5,664
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	19	\$ 281,163	\$ 245,765	\$ 15,207
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	4,987	4,703	291
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	10	\$ 13,109	\$ 9,578	\$ 593
5200 BUILDING MATERIALS	4	\$ 96,359	\$ 27,268	\$ 1,687
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	110,275	107,997	6,682
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	542,088	505,340	31,268

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	\$ 131,216	\$ 71,172	\$ 4,404
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	9	312,808	312,467	19,334
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
6920	PACKAGE LIQUOR STORES	*	*	*	*
6990	MISCELLANEOUS RETAILERS	27	166,226	146,328	9,054
RETAIL TRADE		62	\$ 1,705,295	\$ 1,384,825	\$ 85,685
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	9,931	6,857	424
FINANCE, INSURANCE AND REAL ESTATE		7	\$ 108,696	\$ 69,409	\$ 4,285
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 126,316	\$ 124,371	\$ 7,695
7200	PERSONAL SERVICES	9	19,048	19,048	1,179
7300	MISCELLANEOUS BUSINESS SERVICES	15	289,438	271,924	16,825
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	4	12,145	12,145	751
8010	PHYSICIANS, DENTISTS AND OTHERS	3	51,679	41,340	2,558
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	30	331,884	233,232	16,431
SERVICES		72	\$ 879,426	\$ 749,954	\$ 46,403
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		198	\$ 3,275,950	\$ 2,653,565	\$ 164,189
INTERSTATE TELECOMMUNICATIONS		11	\$ 1,781	\$ 1,781	\$ 76

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	*	*	*	*
5700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
5810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
5900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	7	\$ 71,828	\$ 52,678	\$ 3,259
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	9	43,816	41,154	2,546
TOTAL	11	\$ 46,487	\$ 43,825	\$ 2,712
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	3	\$ 5,703	\$ 5,613	\$ 347
5300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
5900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	5	\$ 48,568	\$ 39,600	\$ 2,450
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 623,267	\$ 570,911	\$ 35,325
INTERSTATE TELECOMMUNICATIONS	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	4	\$ 1,213	\$ 960	\$ 59
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	3	\$ 5,584	\$ 5,584	\$ 346
2900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 9,426	\$ 9,157	\$ 567
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	5	\$ 11,035	\$ 11,035	\$ 683
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	3	\$ 467	\$ 442	\$ 27
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 14,790	\$ 14,511	\$ 898
INTERSTATE TELECOMMUNICATIONS	4	\$ 93	\$ 93	\$ 6

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY

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

0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	3	21,614	21,614
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	1,135
1700 SPECIAL TRADE CONTRACTORS	*	4	28,401	28,401
CONTRACT CONSTRUCTION	*	12	\$ 160,975	\$ 146,393
TOTAL	*	12	\$ 160,975	\$ 146,393
2400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	11	30,404	29,408
3830 RADIO AND TELEVISION BROADCASTING	*	*	*	1,543
3900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	3	1,437,726	1,431,256
3920 GAS UTILITIES	*	*	*	75,141
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	19	\$ 1,624,855	\$ 1,612,091
TOTAL	*	19	\$ 1,624,855	\$ 1,612,091
4020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
4090 MISCELLANEOUS WHOLESALERS	*	*	*	*
4092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	4	\$ 32,097	\$ 31,355
TOTAL	*	4	\$ 32,097	\$ 31,355
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	3	19,900	19,900
5310 DEPARTMENT STORES	*	*	*	1,045
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	12	47,601	44,414
RETAIL TRADE	*	21	\$ 103,992	\$ 100,805
TOTAL	*	21	\$ 103,992	\$ 100,805
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	4	10,415	10,415
				547

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	11	\$ 76,549	\$ 71,755	\$ 3,767
SERVICES	20	\$ 156,445	\$ 145,875	\$ 7,658
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	81	\$ 2,183,099	\$ 2,114,588	\$ 111,015
INTERSTATE TELECOMMUNICATIONS	7	\$ 787	\$ 787	\$ 33

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	18	\$ 132,087	\$ 109,168	\$ 7,122
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	14,941	14,863	985
1700 SPECIAL TRADE CONTRACTORS	41	500,687	143,797	9,527
CONTRACT CONSTRUCTION	63	\$ 647,715	\$ 267,827	\$ 17,634
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING	4	\$ 13,809,172	\$ 103,237	\$ 6,839
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 324,801	\$ 38,268	\$ 2,535
MANUFACTURING	10	\$ 324,801	\$ 38,268	\$ 2,535
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 2,552	\$ 2,250	\$ 149
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 345,538	\$ 264,840	\$ 17,545
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	49,253	11,868	786
5040 GROCERIES AND RELATED PRODUCTS	3	219,641	183	12
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	19	167,150	28,562	1,892
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	31	\$ 522,336	\$ 113,700	\$ 7,533
5200 BUILDING MATERIALS	3	\$ 536,695	\$ 363,303	\$ 24,069
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	677,267	360,251	23,867

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	1,008,426	858,766	56,893
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	81,970	81,970	5,431
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	524,382	474,718	31,450
5600 APPAREL AND ACCESSORY STORES	8	169,521	169,521	11,231
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	26	1,129,055	1,063,499	70,457
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	150,252	146,416	9,700
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	79	9,962,569	8,225,521	544,941
RETAIL TRADE	148	\$ 14,885,958	\$ 12,187,779	\$ 807,440
6000 BANKS	6	\$ 87,577	\$ 76,941	\$ 5,097
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	36,971	28,413	1,883
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	22	\$ 131,875	\$ 106,254	\$ 7,040
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 70,780	\$ 70,780	\$ 4,489
7200 PERSONAL SERVICES	24	144,816	134,491	8,910
7300 MISCELLANEOUS BUSINESS SERVICES	32	489,884	318,578	20,862
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	228,427	203,028	13,451
7600 MISCELLANEOUS REPAIR SERVICES	4	42,120	15,918	1,055
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	12	364,754	320,466	21,231
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	505,533	435,513	28,853
8100 LEGAL SERVICES	7	88,072	88,017	5,831
8200 EDUCATIONAL SERVICES	5	25,086	3,462	226
8900 MISCELLANEOUS SERVICES	94	929,984	743,886	49,195
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	207	\$ 2,905,150	\$ 2,349,831	\$ 155,341
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	\$ 33,743,730	\$ 15,478,388	\$ 1,024,998
INTERSTATE TELECOMMUNICATIONS	9	\$ 15,483	\$ 15,483	\$ 658

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	40	\$ 1,195,483	\$ 1,030,617	\$ 68,091
610 HIGHWAY CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	60	1,737,179	487,999	32,114
CONTRACT CONSTRUCTION	103	\$ 3,143,817	\$ 1,729,553	\$ 114,179
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	5,542	3,545	235
MANUFACTURING	7	\$ 187,777	\$ 183,974	\$ 12,188
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	\$ 94,338	\$ 5,047	\$ 334
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 28,646	\$ 14,656	\$ 950
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	14,601	14,601	946
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 523,642	\$ 435,227	\$ 28,811
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 6,732	\$ 1,349	\$ 89
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	9,199	8,949	593
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	9,140	9,018	597
5090 MISCELLANEOUS WHOLESALE	22	1,987,582	1,317,497	87,284
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	34	\$ 2,071,381	\$ 1,395,422	\$ 92,447
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	3,053,717	2,606,882	172,706
5440 GASOLINE SERVICE STATIONS	4	370,943	354,422	23,480



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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	6,831,058	418,986	27,758
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	168,870	164,559	10,902
5800	EATING AND DRINKING PLACES	24	1,406,969	1,406,449	93,177
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	16,274	16,274	1,078
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	102	1,594,911	1,283,027	84,728
RETAIL TRADE		TOTAL 154	\$ 15,867,515	\$ 7,616,099	\$ 504,294
6000	BANKS	5	\$ 115,237	\$ 90,340	\$ 5,985
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	235,550	174,036	11,530
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 28	\$ 383,086	\$ 296,674	\$ 19,654
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	16	96,370	96,370	6,359
7300	MISCELLANEOUS BUSINESS SERVICES	30	240,966	182,280	12,038
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	216,877	199,792	13,236
7600	MISCELLANEOUS REPAIR SERVICES	11	82,483	56,842	3,758
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	15	477,047	458,258	30,360
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	190,962	190,947	12,650
8100	LEGAL SERVICES	11	135,332	135,332	8,936
8200	EDUCATIONAL SERVICES	8	54,726	54,726	3,626
8900	MISCELLANEOUS SERVICES	98	1,121,265	829,437	54,879
SERVICES		TOTAL 214	\$ 2,705,012	\$ 2,292,792	\$ 151,726
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		572	\$ 25,069,062	\$ 13,988,949	\$ 925,897
INTERSTATE TELECOMMUNICATIONS		11	\$ 22,567	\$ 22,567	\$ 959

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

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

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500 GENERAL BUILDING CONTRACTORS	8 \$	187,405 \$	154,821 \$	9,887
700 SPECIAL TRADE CONTRACTORS	20	116,015	80,445	5,229
CONTRACT CONSTRUCTION	28 \$	303,419 \$	235,266 \$	15,116
5300 APPAREL AND TEXTILE MILL PRODUCTS	3 \$	21,986 \$	21,601 \$	1,404
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING	6	813,077	145,585	9,463
MANUFACTURING	12 \$	930,666 \$	171,112 \$	11,122
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6 \$	5,659 \$	5,659 \$	348
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
4920 GAS UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 \$	151,197 \$	141,987 \$	9,229
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	* *	* *	* *	* *
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *
5080 MACHINERY, EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	7	59,089	57,549	3,741
5092 PETROLEUM AND PETROLEUM PRODUCTS	* *	* *	* *	* *
WHOLESALE TRADE	13 \$	284,835 \$	89,837 \$	5,839
5200 BUILDING MATERIALS	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5510 MOTOR VEHICLE DEALERS	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	11	509,725	509,127	33,093
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	111,161	107,574	6,902
5990 MISCELLANEOUS RETAILERS	39	257,590	192,150	12,099
RETAIL TRADE	70 \$	1,010,604 \$	916,957 \$	59,512
6000 BANKS	* *	* *	* *	* *
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	2,033	2,033	132
6700 HOLDING AND OTHER INVESTMENT COMPANIES	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	8 \$	310,888 \$	277,905 \$	18,044
7200 PERSONAL SERVICES	7 \$	32,677 \$	27,161 \$	1,762

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	14	\$ 83,902	\$ 83,902	\$ 5,431
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	75,323	66,126	4,298
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	36	423,425	304,502	19,792
SERVICES	66	\$ 710,929	\$ 577,292	\$ 37,498
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	\$ 3,702,640	\$ 2,410,458	\$ 156,387
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

DATE: 07/10/2002  
PAGE: 353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 237,879	\$ 237,879	\$ 14,124

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 34,779	\$ 34,779	\$ 2,065
AGRICULTURE	3	\$ 34,779	\$ 34,779	\$ 2,065
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	32	\$ 870,001	\$ 651,637	\$ 38,640
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	52	\$ 521,848	\$ 266,662	\$ 15,817
CONTRACT CONSTRUCTION	91	\$ 1,633,115	\$ 1,114,802	\$ 66,125
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 2,278,379	\$ 68,358	\$ 4,050
MANUFACTURING	18	\$ 2,800,714	\$ 358,624	\$ 21,293
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 48,687	\$ 48,687	\$ 2,891
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 1,306,783	\$ 1,060,045	\$ 62,940
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 2,487,885	\$ 1,291,269	\$ 76,669
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 340,034	\$ 19,937	\$ 1,184
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	\$ 474,077	\$ 66,624	\$ 3,955
WHOLESALE TRADE	29	\$ 1,334,764	\$ 88,929	\$ 5,280
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	\$ 338,101	\$ 301,465	\$ 17,899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	210,888	189,826	11,271
5800	EATING AND DRINKING PLACES	5	35,538	32,930	1,955
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	49,101	49,101	2,915
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	90	2,730,689	1,648,781	97,586
RETAIL TRADE		TOTAL 116	\$ 3,515,712	\$ 2,293,768	\$ 135,882
6000	BANKS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	117,840	117,549	6,974
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 21	\$ 125,500	\$ 125,209	\$ 7,429
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	19	66,661	46,009	2,722
7300	MISCELLANEOUS BUSINESS SERVICES	32	198,122	174,806	10,299
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	180,253	130,137	7,723
7600	MISCELLANEOUS REPAIR SERVICES	36	171,555	155,241	9,190
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	32,835	32,835	1,950
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	5	38,622	38,622	2,293
8200	EDUCATIONAL SERVICES	7	34,879	34,879	2,071
8900	MISCELLANEOUS SERVICES	85	1,151,476	637,931	37,766
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL 214	\$ 2,014,671	\$ 1,389,720	\$ 82,290
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		517	\$ 13,952,721	\$ 6,700,881	\$ 397,257
INTERSTATE TELECOMMUNICATIONS		9	\$ 76,263	\$ 76,263	\$ 3,241

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 5	\$ 222,331 \$ 222,331	\$ 214,647 \$ 214,647	\$ 10,732 \$ 10,732
TOTAL	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 111,097	\$ 7,036	\$ 352
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	444,147	444,147	22,207
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	*	*	*	*
TOTAL	13	\$ 689,890	\$ 585,829	\$ 29,291
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 1,089,600	\$ 820,692	\$ 41,035



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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION		*	*	*	*
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE		*	*	*	*
TOTAL		4	\$ 804,712	\$ 38,012	\$ 1,901
310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS		*	*	*	*
381 OIL AND GAS WELL DRILLING		*	*	*	*
389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		34	2,569,760	2,450,512	122,526
474 POTASH		*	*	*	*
MINING		*	*	*	*
TOTAL		39	\$ 3,714,129	\$ 2,872,969	\$ 143,640
500 GENERAL BUILDING CONTRACTORS		24	\$ 1,208,287	\$ 679,269	\$ 33,963
610 HIGHWAY CONTRACTORS		*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
700 SPECIAL TRADE CONTRACTORS		*	*	*	*
CONTRACT CONSTRUCTION		49	5,113,229	3,571,006	178,550
TOTAL		75	\$ 6,342,552	\$ 4,266,793	\$ 213,340
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		4	\$ 315,335	\$ 2,371	\$ 119
2300 APPAREL AND TEXTILE MILL PRODUCTS		3	699,954	6,683	334
2400 LUMBER, WOOD AND PAPER PRODUCTS		3	451,907	191,976	9,599
2700 PRINTING AND PUBLISHING		12	8,656,955	1,073,385	53,669
2800 CHEMICALS AND ALLIED PRODUCTS		9	306,372	141,217	7,061
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		3	304,755	246,988	12,349
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		4	63,424	3,067	153
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		6	714,039	60,772	3,039
3500 MACHINERY EXCEPT ELECTRICAL		5	271,433	43,366	2,168
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		3	50,191	27,170	1,359
3670 ELECTRICAL COMPONENTS AND ACCESSORIES		10	3,677,799	220,369	11,015
MANUFACTURING		62	\$ 15,512,164	\$ 2,017,304	\$ 100,865
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
TOTAL		*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		5	\$ 695,587	\$ 234,010	\$ 11,701
3900 MISCELLANEOUS MANUFACTURING		142	13,448,184	3,809,779	190,489
MANUFACTURING		147	\$ 14,143,770	\$ 4,043,788	\$ 202,190
4000 RAILROAD TRANSPORTATION		*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		14	7,279,918	639,689	31,984
4500 AIR TRANSPORTATION		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		16	5,104,384	5,104,384	255,218

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
830 RADIO AND TELEVISION BROADCASTING	4	\$ 171,245	\$ 113,682	\$ 5,684
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	2,399,478	2,399,478	119,974
920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	44	\$ 15,506,886	\$ 8,628,091	\$ 431,404
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	23	\$ 7,529,473	\$ 296,883	\$ 16,844
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	23,958,918	326,288	41,314
5040 GROCERIES AND RELATED PRODUCTS	26	38,447,594	832,843	41,642
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	5,748,897	570,402	28,520
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	13	5,286,856	648,547	32,427
5080 MACHINERY, EQUIPMENT AND SUPPLIES	52	7,817,092	3,498,418	174,921
5090 MISCELLANEOUS WHOLESALERS	323	79,052,860	12,500,491	625,025
5092 PETROLEUM AND PETROLEUM PRODUCTS	22	13,034,148	1,827,482	91,374
WHOLESALE TRADE	503	\$ 180,875,839	\$ 21,001,353	\$ 1,050,068
5200 BUILDING MATERIALS	12	\$ 1,178,141	\$ 170,888	\$ 8,544
5251 HARDWARE STORES	5	301,467	258,308	12,915
5252 FARM EQUIPMENT DEALERS	5	482,943	321,652	16,083
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	82,584	58,408	2,920
5310 DEPARTMENT STORES	3	2,106,297	2,018,579	100,929
5400 RETAIL FOOD STORES	10	1,003,468	55,271	2,764
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	3	223,576	223,576	11,179
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	851,885	200,645	10,032
5600 APPAREL AND ACCESSORY STORES	9	423,085	373,934	18,697
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	2,650,100	360,732	18,037
5800 EATING AND DRINKING PLACES	15	4,274,037	757,150	37,858
5910 DRUG AND PROPRIETARY STORES	5	5,431,409	121,649	6,082
5990 MISCELLANEOUS RETAILERS	626	60,390,979	26,925,534	1,346,277
RETAIL TRADE	738	\$ 80,285,071	\$ 31,884,136	\$ 1,594,207
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	\$ 4,876,205	\$ 1,892,434	\$ 94,622
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	29	1,632,085	1,047,270	52,364
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	121,034	110,814	5,921
FINANCE, INSURANCE AND REAL ESTATE	50	\$ 6,683,498	\$ 3,065,674	\$ 153,284
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 614,568	\$ 597,718	\$ 29,886

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	20	\$ 906,782	\$ 629,808	\$ 31,490
7300 MISCELLANEOUS BUSINESS SERVICES	140	13,915,984	6,599,569	329,979
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	4,916,556	4,915,048	245,752
7600 MISCELLANEOUS REPAIR SERVICES	29	2,899,656	1,766,240	88,312
7900 AMUSEMENT AND RECREATION SERVICES	4	210,086	197,386	9,860
8010 PHYSICIANS, DENTISTS AND OTHERS	3	29,284	29,284	1,464
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	883,237	244,629	12,231
8100 LEGAL SERVICES	3	103,381	101,731	5,087
8200 EDUCATIONAL SERVICES	7	56,900	43,315	2,166
8900 MISCELLANEOUS SERVICES	529	32,827,305	24,237,517	1,211,876
8910 ENGINEERING AND ARCHITECTURAL SERVICES	25	2,558,491	2,276,344	113,817
SERVICES				
TOTAL	816	\$ 59,922,229	\$ 41,638,587	\$ 2,981,930
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 94,907	\$ 93,317	\$ 4,666
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,491	\$ 384,544,036	\$ 120,208,303	\$ 6,010,416

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

DATE: 07/10/2002  
 PAGE: 360

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2200 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 3,436	\$ 1,095	\$ 62
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 29,175	\$ 29,175	\$ 1,659
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	8	\$ 120,667	\$ 118,182	\$ 6,722

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	36	\$ 2,156,007	\$ 817,220	\$ 51,854
0700	AGRICULTURAL SERVICES	118	9,005,649	3,042,502	190,045
0800	FORESTRY AND FISHERIES	4	46,673	9,253	577
AGRICULTURE					
		TOTAL	158 \$ 11,208,330	\$ 3,868,975	\$ 242,476
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	4	\$ 188,384	\$ 17,525	\$ 1,074
1020	COPPER	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	13	325,243	325,243	20,558
1381	OIL AND GAS WELL DRILLING	18	233,854	233,854	14,486
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	140	19,419,542	18,928,835	1,153,870
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	975,961	29,514	1,838
1474	POTASH	*	*	*	*
MINING					
		TOTAL	184 \$ 21,331,179	\$ 19,537,696	\$ 1,191,909
1500	GENERAL BUILDING CONTRACTORS	1,949	\$ 178,745,027	\$ 133,706,777	\$ 8,156,403
1610	HIGHWAY CONTRACTORS	31	11,672,934	7,815,489	409,721
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	47	9,996,821	6,350,581	386,260
1700	SPECIAL TRADE CONTRACTORS	2,116	132,789,241	61,168,567	3,717,770
CONTRACT CONSTRUCTION					
		TOTAL	4,143 \$ 333,204,023	\$ 209,041,414	\$ 12,749,353
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	\$ 6,420,111	\$ 716,064	\$ 45,572
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	142,957	37,652	2,345
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	409,371	355,867	21,604
2400	LUMBER, WOOD AND PAPER PRODUCTS	88	5,045,772	1,620,914	102,624
2700	PRINTING AND PUBLISHING	160	23,360,627	17,347,118	1,040,015
2800	CHEMICALS AND ALLIED PRODUCTS	7	3,007,194	141,931	8,604
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	10,535,690	4,501,830	277,661
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	61	26,238,042	1,755,239	108,472
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	68	11,899,816	2,248,531	135,899
3500	MACHINERY EXCEPT ELECTRICAL	29	5,276,780	1,032,298	61,739
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	3,081,762	738,123	45,174
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	15	1,724,436	49,358	2,891
MANUFACTURING					
		TOTAL	510 \$ 97,142,558	\$ 30,544,915	\$ 1,852,980
3700	TRANSPORTATION EQUIPMENT	7	\$ 659,800	\$ 307,191	\$ 18,608
CONTRACT CONSTRUCTION					
		TOTAL	7 \$ 659,800	\$ 307,191	\$ 18,608
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	26	\$ 2,806,406	\$ 1,502,349	\$ 92,352
3900	MISCELLANEOUS MANUFACTURING	684	70,003,237	9,962,972	600,181
MANUFACTURING					
		TOTAL	710 \$ 72,809,642	\$ 11,465,321	\$ 692,533

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
000 RAILROAD TRANSPORTATION	6	\$ 480,086	\$ 73,138	\$ 4,697
100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	85	4,608,793	4,308,096	264,614
200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	207	8,134,581	2,872,612	172,731
500 AIR TRANSPORTATION	18	1,412,636	1,061,660	62,453
600 PIPELINE TRANSPORTATION	3	18,791	18,791	1,167
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	12,371,705	10,765,961	667,850
830 RADIO AND TELEVISION BROADCASTING	55	7,119,828	3,004,261	183,686
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	58	53,746,098	45,694,511	2,794,993
920 GAS UTILITIES	11	11,579,582	9,834,411	562,501
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	514	\$ 99,472,100	\$ 77,633,441	\$ 4,754,691
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	70	\$ 23,247,974	\$ 4,382,756	\$ 264,154
6020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	15,680,050	1,618,838	97,945
6040 GROCERIES AND RELATED PRODUCTS	63	37,816,704	4,871,032	292,355
6060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	53	19,550,116	2,505,601	151,212
6070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	64	31,504,177	7,362,423	434,227
6080 MACHINERY, EQUIPMENT AND SUPPLIES	110	27,507,870	17,703,374	1,065,461
6090 MISCELLANEOUS WHOLESALERS	922	188,798,429	42,149,254	2,524,576
6092 PETROLEUM AND PETROLEUM PRODUCTS	53	25,349,653	13,374,087	830,367
WHOLESALE TRADE	1,361	\$ 369,454,973	\$ 93,967,365	\$ 5,660,231
5200 BUILDING MATERIALS	107	\$ 31,968,515	\$ 15,002,016	\$ 942,846
5251 HARDWARE STORES	66	8,505,083	5,080,998	321,351
5252 FARM EQUIPMENT DEALERS	18	1,593,945	745,032	47,266
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	198	28,721,962	23,296,559	1,432,610
5310 DEPARTMENT STORES	17	54,845,884	51,227,255	3,141,209
5400 RETAIL FOOD STORES	348	148,908,489	129,091,934	7,982,993
RETAIL TRADE	754	\$ 274,543,878	\$ 224,443,795	\$ 13,868,276
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	197	\$ 43,809,332	\$ 18,173,579	\$ 1,114,188
5540 GASOLINE SERVICE STATIONS	220	21,835,394	9,816,303	609,547
5592 MOBILE HOME DEALERS	35	6,000,904	4,872,255	301,024
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	255	36,785,285	22,028,572	1,355,647
5600 APPAREL AND ACCESSORY STORES	345	34,083,138	32,687,957	1,990,864
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	262	29,216,469	23,551,986	1,427,884
5800 EATING AND DRINKING PLACES	1,669	119,074,101	113,363,158	6,976,684
5813 LIQUOR DISPENSERS -- BY THE DRINK	286	10,640,568	10,274,791	633,399
5910 DRUG AND PROPRIETARY STORES	59	47,102,607	17,864,536	1,111,163
5920 PACKAGE LIQUOR STORES	49	5,644,231	5,556,296	352,402

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	4,751	\$ 495,763,356	\$ 374,347,647	\$ 23,024,105
RETAIL TRADE	8,128	\$ 849,955,384	\$ 632,537,079	\$ 38,897,706
TOTAL				
5000 BANKS	47	\$ 14,258,457	\$ 10,788,062	\$ 656,010
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	36	1,320,874	491,072	29,652
5120 SAVINGS AND LOAN ASSOCIATIONS	18	1,036,259	531,856	34,524
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	22	3,302,775	2,851,076	175,006
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	125	5,265,402	3,453,964	207,994
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	912	35,199,449	22,511,639	1,374,282
5700 HOLDING AND OTHER INVESTMENT COMPANIES	80	9,649,121	4,731,535	291,145
FINANCE, INSURANCE AND REAL ESTATE	1,240	\$ 70,032,338	\$ 45,359,205	\$ 2,768,615
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	672	\$ 41,467,684	\$ 38,708,407	\$ 2,399,239
7200 PERSONAL SERVICES	2,579	34,642,614	32,791,390	1,998,874
7300 MISCELLANEOUS BUSINESS SERVICES	2,719	131,658,392	90,813,554	5,485,348
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	5	30,156	30,156	1,815
7340 BUSINESS SUPPORT SERVICES	5	39,027	39,027	2,334
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	34	9,600,678	4,881,154	295,891
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,179	44,028,443	36,045,934	2,179,186
7600 MISCELLANEOUS REPAIR SERVICES	790	14,881,305	10,030,409	608,441
7800 MOTION PICTURE THEATERS AND PRODUCTION	40	5,914,128	5,682,647	362,490
7900 AMUSEMENT AND RECREATION SERVICES	176	5,890,726	4,704,303	282,327
8010 PHYSICIANS, DENTISTS AND OTHERS	1,642	86,061,684	77,037,042	4,688,360
8060 HOSPITALS AND OTHER HEALTH SERVICES	528	76,700,495	57,675,062	3,509,207
8100 LEGAL SERVICES	1,109	43,653,764	41,681,163	2,508,159
8200 EDUCATIONAL SERVICES	280	8,940,205	7,785,337	471,580
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	5,695	249,736,805	159,748,620	9,809,180
8910 ENGINEERING AND ARCHITECTURAL SERVICES	372	39,960,011	23,002,749	1,373,463
SERVICES	17,829	\$ 793,814,159	\$ 590,973,074	\$ 35,974,339
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 5,016	\$ 5,016	\$ 307
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	17	20,087	20,087	1,168
9300 LOCAL GOVERNMENT -- COUNTIES	3	2,158,960	771,739	46,816
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	12	5,426,528	3,765,036	239,209
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	37	\$ 7,612,319	\$ 4,563,607	\$ 287,599
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	102	\$ 2,119,918	\$ 1,525,795	\$ 92,264
TOTAL - ALL MUNICIPLITIES	35,679	\$ 3,003,813,192	\$ 1,946,035,545	\$ 119,068,794

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

DATE: 07/10/2002  
PAGE: 364

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INTERSTATE TELECOMMUNICATIONS	43 \$	5,054,411 \$	5,023,259 \$	213,490



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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	42	\$ 1,697,859	\$ 444,261	\$ 25,094
0700 AGRICULTURAL SERVICES	60	5,314,395	1,245,524	71,258
0800 FORESTRY AND FISHERIES	5	103,825	29,110	1,581
AGRICULTURE	TOTAL 107	\$ 7,116,079	\$ 1,718,895	\$ 97,934
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	7	\$ 282,459	\$ 236,443	\$ 13,387
1094 URANIUM	3	207,955	98,855	5,679
1200 COAL	3	34,843,505	33,042,895	1,899,966
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	4	16,016	14,597	771
1381 OIL AND GAS WELL DRILLING	27	20,179,164	6,416,144	356,343
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	115	15,625,321	14,648,686	819,390
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	4	242,586	77,126	4,310
MINING	TOTAL 163	\$ 71,397,005	\$ 54,534,747	\$ 3,099,846
1500 GENERAL BUILDING CONTRACTORS	837	\$ 68,893,413	\$ 52,463,203	\$ 3,012,413
1610 HIGHWAY CONTRACTORS	29	12,387,710	9,407,326	528,664
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	64	5,920,887	3,914,451	220,637
1700 SPECIAL TRADE CONTRACTORS	932	47,424,122	31,436,257	1,780,018
CONTRACT CONSTRUCTION	TOTAL 1,862	\$ 134,626,132	\$ 97,221,237	\$ 5,541,733
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	\$ 6,807,348	\$ 179,503	\$ 16,210
2300 APPAREL AND TEXTILE MILL PRODUCTS	6	50,317	28,358	1,637
2400 LUMBER, WOOD AND PAPER PRODUCTS	39	3,068,256	576,175	32,097
2700 PRINTING AND PUBLISHING	13	265,747	72,730	4,109
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	6	3,603,659	3,441,663	197,960
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	34	8,674,942	1,566,266	89,415
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	44	2,385,176	1,006,122	56,219
3500 MACHINERY EXCEPT ELECTRICAL	9	497,381	407,481	22,010
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	61,082	7,747	434
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	4	1,753,581	20,285	1,168
3900 MISCELLANEOUS MANUFACTURING	229	14,844,596	4,233,114	238,781
MANUFACTURING	TOTAL 408	\$ 43,363,064	\$ 12,860,917	\$ 725,126
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	56	\$ 1,954,366	\$ 1,892,933	\$ 107,578
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	108	5,174,611	2,846,204	152,480
4500 AIR TRANSPORTATION	4	169,277	89,835	5,270
4600 PIPELINE TRANSPORTATION	4	209,210	153,496	8,237
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	9,644,810	6,099,002	345,296

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830 RADIO AND TELEVISION BROADCASTING	8	\$ 194,843	\$ 150,993	\$ 8,541
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	117	49,119,161	34,577,874	1,954,459
4920 GAS UTILITIES	7	5,267,078	3,423,688	191,433
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	353	\$ 71,733,356	\$ 49,234,024	\$ 2,773,594
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 391,869	\$ 193,150	\$ 10,422
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	1,869,281	414,760	22,637
5040 GROCERIES AND RELATED PRODUCTS	19	4,985,253	776,348	44,436
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	708,947	71,712	4,003
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	2,825,996	370,004	20,870
5080 MACHINERY, EQUIPMENT AND SUPPLIES	22	3,517,076	1,767,254	100,384
5090 MISCELLANEOUS WHOLESALERS	229	79,536,351	6,160,619	343,779
5092 PETROLEUM AND PETROLEUM PRODUCTS	23	23,870,504	2,642,684	151,325
WHOLESALE TRADE				
TOTAL	325	\$ 117,705,275	\$ 12,396,531	\$ 597,860
5200 BUILDING MATERIALS	30	\$ 2,334,200	\$ 1,131,047	\$ 64,924
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	14	3,431,405	1,511,552	85,445
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	4,656,626	3,854,358	218,973
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	123	11,653,467	8,455,684	475,835
5510 MOTOR VEHICLE DEALERS	21	651,946	455,822	25,709
5540 GASOLINE SERVICE STATIONS	75	4,567,814	2,223,352	127,230
5592 MOBILE HOME DEALERS	11	473,014	312,416	18,493
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	2,205,824	1,612,315	91,425
5600 APPAREL AND ACCESSORY STORES	22	462,366	417,137	24,438
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	552,315	477,270	26,898
5800 EATING AND DRINKING PLACES	186	6,947,745	6,723,329	376,312
5813 LIQUOR DISPENSERS -- BY THE DRINK	84	2,663,300	2,591,734	147,597
5910 DRUG AND PROPRIETARY STORES	12	2,697,899	1,056,206	56,881
5920 PACKAGE LIQUOR STORES	37	1,197,287	1,085,417	63,086
5990 MISCELLANEOUS RETAILERS	968	78,430,201	47,810,170	2,700,962
RETAIL TRADE				
TOTAL	1,751	\$ 123,293,367	\$ 80,059,681	\$ 4,523,645
6000 BANKS	5	\$ 169,534	\$ 164,148	\$ 9,293
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	77,666	39,064	2,339
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	303,708	263,452	15,310
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	187,207	186,220	10,145
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	219	5,449,047	3,591,543	206,700
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	44,242	41,654	2,375
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	256	\$ 6,231,405	\$ 4,286,081	\$ 246,162

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	\$ 1,571,833	\$ 1,310,323	\$ 74,778
7200 PERSONAL SERVICES	314	4,062,925	3,150,022	179,618
7300 MISCELLANEOUS BUSINESS SERVICES	489	24,925,355	21,586,705	1,205,497
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	135,320,912	53,006,387	2,874,209
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	279	5,169,420	3,761,106	213,315
7600 MISCELLANEOUS REPAIR SERVICES	247	2,758,356	2,252,178	126,984
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	52	4,421,030	1,677,430	94,909
8010 PHYSICIANS, DENTISTS AND OTHERS	67	1,218,516	1,081,190	61,041
8060 HOSPITALS AND OTHER HEALTH SERVICES	37	860,011	832,974	46,224
8100 LEGAL SERVICES	37	296,885	292,664	16,981
8200 EDUCATIONAL SERVICES	34	399,804	353,548	20,321
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	1,574	86,672,698	62,719,914	3,552,912
8910 ENGINEERING AND ARCHITECTURAL SERVICES	64	4,255,141	3,457,788	192,665
SERVICES	TOTAL	3,319 \$ 271,978,465	\$ 155,526,696	\$ 8,662,024
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	11	\$ 466,145	\$ 466,145	\$ 26,649
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	4	3,689,435	3,526,509	203,170
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	* \$	* \$	* \$
9999 NONCLASSIFIABLE ESTABLISHMENTS	33	\$ 555,938	\$ 434,092	\$ 24,252
TOTAL - ALL UNINCORPORATED AREAS	8,596	\$ 852,203,627	\$ 472,313,517	\$ 26,624,559
INTERSTATE TELECOMMUNICATIONS	32	\$ 2,132,009	\$ 2,131,850	\$ 90,604

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	73	\$ 3,882,984	\$ 1,277,855	\$ 77,767
0700 AGRICULTURAL SERVICES	174	15,095,638	4,309,665	262,386
0800 FORESTRY AND FISHERIES	9	150,498	38,363	2,158
AGRICULTURE				
TOTAL	256	\$ 19,129,121	\$ 5,625,883	\$ 342,310
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	11	\$ 470,843	\$ 253,969	\$ 14,461
1020 COPPER	*	*	*	*
1094 URANIUM	3	207,955	93,855	5,679
1200 COAL	3	34,843,505	33,042,895	1,899,966
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	19	1,413,772	760,992	42,386
1381 OIL AND GAS WELL DRILLING	45	20,414,324	6,651,304	370,894
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	272	37,614,623	36,028,032	2,095,706
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	10	1,218,547	106,640	6,148
1474 POTASH				
MINING				
TOTAL	366	\$ 96,442,312	\$ 76,945,412	\$ 4,435,494
1500 GENERAL BUILDING CONTRACTORS	2,445	\$ 248,846,727	\$ 186,849,249	\$ 11,202,980
1610 HIGHWAY CONTRACTORS	42	24,068,911	17,222,815	1,818,385
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	90	15,934,226	10,281,550	686,723
1700 SPECIAL TRADE CONTRACTORS	2,620	185,326,593	96,175,831	5,676,338
CONTRACT CONSTRUCTION				
TOTAL	5,197	\$ 474,176,456	\$ 310,529,445	\$ 18,504,426
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	\$ 13,542,794	\$ 897,938	\$ 55,980
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	6	142,957	37,652	2,345
2300 APPAREL AND TEXTILE MILL PRODUCTS	30	1,159,641	390,939	23,656
2400 LUMBER, WOOD AND PAPER PRODUCTS	128	8,565,936	2,389,065	144,320
2700 PRINTING AND PUBLISHING	182	32,283,330	18,493,232	1,097,794
2800 CHEMICALS AND ALLIED PRODUCTS	15	3,329,532	295,984	16,487
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	10	14,444,104	8,190,480	488,170
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	92	34,976,407	3,324,564	198,941
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	109	14,999,031	3,315,426	195,157
3500 MACHINERY EXCEPT ELECTRICAL	42	6,045,594	1,483,144	85,917
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	3,193,035	773,040	46,967
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	25	6,737,248	1,578,304	84,346
MANUFACTURING				
TOTAL	706	\$ 139,419,609	\$ 41,169,738	\$ 2,439,018
3700 TRANSPORTATION EQUIPMENT	8	\$ 1,248,078	\$ 895,469	\$ 48,022
CONTRACT CONSTRUCTION				
TOTAL	8	\$ 1,248,078	\$ 895,469	\$ 48,022
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	33	\$ 5,255,574	\$ 1,756,644	\$ 105,220
3900 MISCELLANEOUS MANUFACTURING	1,010	98,296,016	18,005,864	1,029,454
MANUFACTURING				
TOTAL	1,043	\$ 103,551,590	\$ 19,762,508	\$ 1,134,675

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
000 RAILROAD TRANSPORTATION	7	\$ 566,701	\$ 73,138	\$ 4,697
100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	137	6,809,910	6,447,779	384,830
200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	321	20,589,110	6,358,505	357,195
500 AIR TRANSPORTATION	23	1,640,611	1,156,515	67,975
600 PIPELINE TRANSPORTATION	5	228,000	172,287	9,404
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	26,491,808	21,340,256	1,231,382
830 RADIO AND TELEVISION BROADCASTING	63	7,485,916	3,268,936	197,911
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	146	105,264,737	82,671,863	4,869,425
920 GAS UTILITIES	14	17,006,458	13,377,186	799,889
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	804	\$ 186,083,251	\$ 134,866,465	\$ 7,922,707
010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	100	\$ 31,198,182	\$ 4,892,834	\$ 290,422
020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	41,508,249	2,859,886	161,896
040 GROCERIES AND RELATED PRODUCTS	96	81,249,551	6,480,222	378,432
060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	65	26,152,575	3,147,740	183,742
070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	79	39,617,029	8,380,974	487,524
080 MACHINERY, EQUIPMENT AND SUPPLIES	160	38,842,038	22,969,046	1,340,766
090 MISCELLANEOUS WHOLESALERS	1,355	347,387,640	60,810,363	3,493,373
092 PETROLEUM AND PETROLEUM PRODUCTS	81	62,254,306	17,844,253	1,073,006
WHOLESALE TRADE	1,983	\$ 668,209,568	\$ 127,385,318	\$ 7,409,163
200 BUILDING MATERIALS	132	\$ 35,480,856	\$ 16,303,951	\$ 1,016,315
251 HARDWARE STORES	79	9,129,616	5,647,030	351,762
252 FARM EQUIPMENT DEALERS	35	5,508,294	2,578,235	148,793
300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	258	33,092,192	26,840,344	1,632,160
310 DEPARTMENT STORES	17	56,997,074	53,279,984	3,244,079
400 RETAIL FOOD STORES	466	161,565,424	137,602,889	8,461,592
RETAIL TRADE	987	\$ 301,773,455	\$ 242,252,432	\$ 14,854,780
500 *	*	*	*	*
510 MOTOR VEHICLE DEALERS	219	\$ 44,897,440	\$ 18,640,453	\$ 1,140,450
540 GASOLINE SERVICE STATIONS	283	26,852,147	12,066,414	738,116
592 MOBILE HOME DEALERS	46	6,697,494	5,408,248	331,496
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	327	39,842,993	23,841,532	1,457,105
600 APPAREL AND ACCESSORY STORES	363	34,968,589	33,479,028	2,033,999
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	297	32,418,884	24,389,987	1,472,818
800 EATING AND DRINKING PLACES	1,845	130,295,883	120,843,637	7,390,853
813 LIQUOR DISPENSERS -- BY THE DRINK	369	13,303,868	12,866,525	780,995
910 DRUG AND PROPRIETARY STORES	73	55,231,914	19,042,391	1,174,127
920 PACKAGE LIQUOR STORES	85	6,841,518	6,641,712	415,488
990 MISCELLANEOUS RETAILERS	6,025	633,621,843	448,164,428	27,015,814
RETAIL TRADE	9,932	\$ 1,024,972,572	\$ 725,384,354	\$ 43,951,259

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0000 BANKS	47	\$ 14,427,991	\$ 10,952,210	\$ 665,303
100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	52	6,274,744	2,422,571	126,613
120 SAVINGS AND LOAN ASSOCIATIONS	18	1,047,384	531,856	34,526
200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	27	3,607,396	3,115,441	190,362
300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	133	5,494,894	3,645,574	218,488
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,040	42,280,581	27,150,452	1,633,345
700 HOLDING AND OTHER INVESTMENT COMPANIES	88	9,814,397	4,893,004	299,511
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	1,405	\$ 82,947,388	\$ 52,711,108	\$ 3,168,068
0000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	787	\$ 43,654,085	\$ 40,616,448	\$ 2,503,903
200 PERSONAL SERVICES	2,889	39,612,322	36,571,219	2,209,982
300 MISCELLANEOUS BUSINESS SERVICES	3,242	170,554,586	118,950,621	7,017,795
310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	24,849	24,525	1,501
320 COMPUTER SERVICES	5	30,156	30,156	1,815
330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
340 BUSINESS SUPPORT SERVICES	7	48,342	48,342	2,881
391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	40	144,941,661	57,907,614	3,171,104
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,480	54,114,420	44,722,088	2,638,233
600 MISCELLANEOUS REPAIR SERVICES	1,029	20,539,316	14,048,827	823,737
780 MOTION PICTURE THEATERS AND PRODUCTION	42	5,917,841	5,686,395	342,785
900 AMUSEMENT AND RECREATION SERVICES	225	10,521,842	6,579,120	387,195
010 PHYSICIANS, DENTISTS AND OTHERS	1,704	87,309,484	78,147,516	4,750,866
3060 HOSPITALS AND OTHER HEALTH SERVICES	565	78,443,743	58,752,664	3,567,662
3100 LEGAL SERVICES	1,146	44,054,030	42,075,558	2,530,227
3200 EDUCATIONAL SERVICES	314	9,396,909	8,182,200	494,067
605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
900 MISCELLANEOUS SERVICES	7,506	369,680,955	247,150,198	14,596,176
910 ENGINEERING AND ARCHITECTURAL SERVICES	444	46,888,217	28,851,454	1,685,673
SERVICES				
TOTAL	21,431	\$ 1,126,348,501	\$ 788,667,944	\$ 46,744,293
0100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	14	\$ 471,162	\$ 471,162	\$ 26,956
0189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
0200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	20	97,503	97,503	5,103
0300 LOCAL GOVERNMENT -- COUNTIES	5	2,197,873	810,652	48,859
0393 LOCAL GOVERNMENT -- MUNICIPALITIES	12	9,115,962	7,291,545	442,379
0396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	54	\$ 11,885,861	\$ 8,674,223	\$ 523,483
9999 NONCLASSIFIABLE ESTABLISHMENTS	137	\$ 2,770,763	\$ 2,053,203	\$ 121,183
STATE TOTAL	44,311	\$ 4,239,411,117	\$ 2,537,190,173	\$ 151,615,833
INTERSTATE TELECOMMUNICATIONS	51	\$ 6,833,041	\$ 6,801,730	\$ 289,075

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	52	\$ 6,842,153	\$ 6,810,842	\$ 289,580
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	\$ 9,914	\$ 9,914	\$ 496
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	14	\$ 62,536	\$ 62,536	\$ 3,127
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	20	\$ 151,597	\$ 151,597	\$ 7,580
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	\$ 8,624,156	\$ 8,591,216	\$ 429,581
8900 MISCELLANEOUS SERVICES	8	\$ 1,207,689	\$ 1,190,319	\$ 59,516
SERVICES	23	\$ 9,831,845	\$ 9,781,535	\$ 489,077
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 10,023,909	\$ 9,954,137	\$ 497,707

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 824	\$ 824	\$ 824
5500 *	* *	* *	* *	* *
5510 MOTOR VEHICLE DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	12 * * *	\$ 2,994 * * *	\$ 2,994 * * *	\$ 2,994 * * *
TOTAL	18	\$ 5,722	\$ 5,722	\$ 5,722
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 9900 MISCELLANEOUS SERVICES SERVICES	14 6 *	\$ 476,124 57,658 *	\$ 476,124 57,658 *	\$ 476,124 57,658 *
TOTAL	20	\$ 533,782	\$ 533,782	\$ 533,782
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 540,876	\$ 540,876	\$ 540,876



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	6	362,754	343,439	17,172
CONTRACT CONSTRUCTION	9	\$ 449,917	\$ 430,602	\$ 21,530
1900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	27	\$ 1,434,228	\$ 1,366,043	\$ 68,302
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	\$ 1,434,228	\$ 1,366,043	\$ 68,302
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	3	287,363	266,471	13,324
RETAIL TRADE	5	\$ 384,751	\$ 363,859	\$ 18,193
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	14	3,694,051	2,981,607	149,080
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	26	\$ 5,032,881	\$ 3,236,066	\$ 161,803
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	9	446,557	216,756	10,838
9300 LOCAL GOVERNMENT -- COUNTIES	16	2,808,702	2,473,831	123,692
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	65	21,647,922	21,068,877	1,053,444
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	\$ 32,216,881	\$ 29,167,957	\$ 1,458,398

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

PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 125,381	\$ 0	\$ 0
1700 SPECIAL TRADE CONTRACTORS	5	\$ 103,238	\$ 0	\$ 0
CONTRACT CONSTRUCTION	TOTAL 8	\$ 228,619	\$ 0	\$ 0
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	\$ 692	\$ 692	\$ 39
2900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
2920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 5	\$ 18,113	\$ 17,520	\$ 996
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	20	\$ 262,225	\$ 32,703	\$ 1,860