

8-22-2002

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

Taxation and Revenue Department, State of New Mexico

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	119	4,664,678	3,467,824	199,638
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	175	\$ 7,177,223	\$ 4,324,716	\$ 248,124
TOTAL	175	\$ 7,177,223	\$ 4,324,716	\$ 248,124
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	903,466	849,461	47,023
MINING	23	\$ 1,015,632	\$ 958,821	\$ 53,384
TOTAL	23	\$ 1,015,632	\$ 958,821	\$ 53,384
1500 GENERAL BUILDING CONTRACTORS	2,768	\$ 301,314,064	\$ 211,395,585	\$ 12,216,354
1610 HIGHWAY CONTRACTORS	48	9,641,419	3,003,275	172,119
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	52	8,347,037	4,148,776	240,978
1700 SPECIAL TRADE CONTRACTORS	3,226	260,602,476	100,556,012	5,816,538
CONTRACT CONSTRUCTION	6,094	\$ 579,904,996	\$ 319,103,648	\$ 18,445,988
TOTAL	6,094	\$ 579,904,996	\$ 319,103,648	\$ 18,445,988
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	\$ 3,271,443	\$ 370,145	\$ 20,838
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	36	933,410	718,567	41,766
2400 LUMBER, WOOD AND PAPER PRODUCTS	127	15,922,307	1,481,146	82,627
2700 PRINTING AND PUBLISHING	254	48,813,068	36,384,467	2,114,706
2800 CHEMICALS AND ALLIED PRODUCTS	13	7,512,294	301,690	17,537
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	85	37,463,816	1,911,826	108,294
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	151	19,237,354	2,514,208	144,730
3500 MACHINERY EXCEPT ELECTRICAL	40	8,463,802	1,057,213	61,420
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	43	6,399,121	927,922	53,960
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	28	8,168,474	4,298,108	231,280
MANUFACTURING	824	\$ 161,679,520	\$ 55,158,416	\$ 3,170,350
TOTAL	824	\$ 161,679,520	\$ 55,158,416	\$ 3,170,350
3700 TRANSPORTATION EQUIPMENT	15	\$ 1,535,388	\$ 445,665	\$ 25,908
CONTRACT CONSTRUCTION	15	\$ 1,535,388	\$ 445,665	\$ 25,908
TOTAL	15	\$ 1,535,388	\$ 445,665	\$ 25,908
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	63	\$ 5,199,654	\$ 964,177	\$ 55,337
3900 MISCELLANEOUS MANUFACTURING	1,612	167,540,763	21,410,984	1,239,553
MANUFACTURING	1,675	\$ 172,740,417	\$ 22,375,161	\$ 1,294,890
TOTAL	1,675	\$ 172,740,417	\$ 22,375,161	\$ 1,294,890
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	130	7,819,882	7,009,078	396,818
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	365	24,921,259	8,053,824	452,251
4500 AIR TRANSPORTATION	37	3,025,531	2,326,507	135,228

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

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	\$ 44,911,742	\$ 39,128,829	\$ 2,207,590
4830 RADIO AND TELEVISION BROADCASTING	34	13,331,720	4,139,221	240,591
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	59	96,155,230	76,418,008	4,377,868
4920 GAS UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	832	\$ 217,368,439	\$ 161,760,995	\$ 9,231,898
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	165	\$ 55,526,293	\$ 8,773,145	\$ 506,456
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	73	28,914,418	3,556,567	203,266
5040 GROCERIES AND RELATED PRODUCTS	130	109,408,685	10,821,481	627,102
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	127	41,819,827	3,578,923	207,530
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	136	71,034,509	18,459,270	1,095,248
5080 MACHINERY, EQUIPMENT AND SUPPLIES	241	58,891,239	29,968,140	1,738,614
5090 MISCELLANEOUS WHOLESALERS	2,045	470,078,005	97,649,449	5,637,908
5092 PETROLEUM AND PETROLEUM PRODUCTS	30	68,269,824	9,851,088	571,145
WHOLESALE TRADE				
TOTAL	2,947	\$ 903,942,800	\$ 182,658,064	\$ 10,587,268
5200 BUILDING MATERIALS	107	\$ 27,911,867	\$ 7,946,961	\$ 468,441
5251 HARDWARE STORES	63	6,082,706	2,929,668	168,892
5252 FARM EQUIPMENT DEALERS	11	489,150	239,971	13,788
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	279	39,295,338	31,932,472	1,842,398
5310 DEPARTMENT STORES	30	69,510,570	65,782,615	3,823,550
5400 RETAIL FOOD STORES	404	196,380,520	169,211,622	9,799,410
5510 MOTOR VEHICLE DEALERS	250	55,121,163	27,303,049	1,589,115
5540 GASOLINE SERVICE STATIONS	156	16,571,041	10,673,149	616,825
5592 MOBILE HOME DEALERS	47	5,842,432	3,797,020	220,688
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	368	42,436,396	30,223,814	1,749,318
5600 APPAREL AND ACCESSORY STORES	511	61,432,989	59,705,826	3,468,066
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	327	50,708,987	41,508,869	2,409,763
5800 EATING AND DRINKING PLACES	2,106	179,902,734	175,591,412	10,172,468
5813 LIQUOR DISPENSERS -- BY THE DRINK	249	15,381,028	15,208,252	877,897
5910 DRUG AND PROPRIETARY STORES	75	58,258,892	23,266,142	1,343,792
5920 PACKAGE LIQUOR STORES	23	3,446,589	3,396,100	196,652
5990 MISCELLANEOUS RETAILERS	6,517	783,283,774	543,457,876	31,289,103
RETAIL TRADE				
TOTAL	11,523	\$ 1,612,056,177	\$ 1,212,174,821	\$ 70,050,168
6000 BANKS	50	\$ 17,529,815	\$ 15,494,755	\$ 900,361
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	60	4,013,267	2,558,732	148,492
6120 SAVINGS AND LOAN ASSOCIATIONS	30	251,015	123,881	7,201
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	66	5,609,733	4,855,254	282,705
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	229	15,087,698	9,113,697	530,261
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,391	64,854,764	31,050,590	1,802,205
6700 HOLDING AND OTHER INVESTMENT COMPANIES	160	12,145,543	6,505,232	378,535
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	1,986	\$ 119,491,835	\$ 69,702,141	\$ 4,049,759
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	526	\$ 55,288,506	\$ 48,270,618	\$ 2,813,899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	4,280	\$ 61,209,198	\$ 55,386,462	\$ 3,214,726
7300 MISCELLANEOUS BUSINESS SERVICES	5,711	295,867,486	202,322,476	11,662,535
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	78	387,745,791	205,372,809	11,061,625
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,629	81,104,036	67,904,319	3,934,108
7600 MISCELLANEOUS REPAIR SERVICES	1,299	23,055,275	16,875,572	978,515
7800 MOTION PICTURE THEATERS AND PRODUCTION	116	8,767,226	7,878,718	457,947
7900 AMUSEMENT AND RECREATION SERVICES	240	19,019,735	9,388,184	539,110
8010 PHYSICIANS, DENTISTS AND OTHERS	2,246	124,282,615	113,187,777	6,580,412
8060 HOSPITALS AND OTHER HEALTH SERVICES	776	114,148,536	87,992,650	5,109,859
8100 LEGAL SERVICES	2,241	89,644,065	84,837,396	4,929,659
8200 EDUCATIONAL SERVICES	586	17,979,566	15,640,354	910,956
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	8,814	436,841,247	253,452,409	14,561,842
8910 ENGINEERING AND ARCHITECTURAL SERVICES	692	112,685,737	65,039,879	3,740,259
SERVICES	TOTAL 29,251	\$ 1,829,595,168	\$ 1,234,587,028	\$ 70,555,762
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	9	\$ 60,302	\$ 56,059	\$ 3,133
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	82	1,139,099	559,552	32,442
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL 102	\$ 1,301,236	\$ 702,742	\$ 40,640
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	55,670	\$ 5,613,376,723	\$ 3,267,095,035	\$ 187,934,458
INTERSTATE TELECOMMUNICATIONS	174	\$ 32,013,405	\$ 31,916,858	\$ 1,356,467

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	32	\$ 132,766	\$ 124,922	\$ 6,402
MINING	32	\$ 132,766	\$ 124,922	\$ 6,402
TOTAL	32	\$ 132,766	\$ 124,922	\$ 6,402
1500 GENERAL BUILDING CONTRACTORS	32	\$ 811,610	\$ 772,533	\$ 40,266
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	36	\$ 208,146	\$ 171,419	\$ 8,855
CONTRACT CONSTRUCTION	73	\$ 1,140,656	\$ 1,064,851	\$ 55,317
TOTAL	73	\$ 1,140,656	\$ 1,064,851	\$ 55,317
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	19	\$ 80,933	\$ 18,541	\$ 1,007
TOTAL	19	\$ 80,933	\$ 18,541	\$ 1,007
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	\$ 372,253	\$ 269,211	\$ 14,414
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	\$ 392,595	\$ 351,729	\$ 18,429
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	\$ 932,964	\$ 671,479	\$ 35,488
TOTAL	96	\$ 932,964	\$ 671,479	\$ 35,488
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	24	\$ 38,630	\$ 14,025	\$ 744
WHOLESALE TRADE	32	\$ 77,402	\$ 52,487	\$ 2,715
TOTAL	32	\$ 77,402	\$ 52,487	\$ 2,715
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	\$ 321,469	\$ 260,856	\$ 15,448
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	27	\$ 334,858	\$ 246,902	\$ 13,243
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	18	\$ 294,822	\$ 294,822	\$ 15,281

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	14	75,041	75,041	3,846
5990 MISCELLANEOUS RETAILERS	104	501,424	442,361	23,686
RETAIL TRADE	TOTAL 197	\$ 1,658,416	\$ 1,449,453	\$ 78,824
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	224,722	190,028	9,852
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 31	\$ 240,980	\$ 204,826	\$ 10,738
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	\$ 136,863	\$ 132,416	\$ 7,302
7200 PERSONAL SERVICES	12	27,252	27,122	1,420
7300 MISCELLANEOUS BUSINESS SERVICES	39	212,762	210,717	10,868
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	12	87,183	81,303	4,167
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	113	416,241	298,237	15,942
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 219	\$ 946,390	\$ 803,694	\$ 42,729
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	704	\$ 5,278,428	\$ 4,410,673	\$ 234,267
INTERSTATE TELECOMMUNICATIONS	52	\$ 102,190	\$ 102,190	\$ 4,344

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	22	\$ 4,722,151	\$ 61,441	\$ 6,790
0700 AGRICULTURAL SERVICES	37	11,817,708	637,229	39,587
AGRICULTURE	59	16,539,859	698,670	46,377
TOTAL	59	\$ 16,539,859	\$ 698,670	\$ 46,377
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	10	233,876	231,882	14,738
1381 OIL AND GAS WELL DRILLING	18	949,031	900,465	53,995
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	2,641,165	2,595,246	165,927
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	93	4,099,289	3,733,184	235,023
TOTAL	93	\$ 4,099,289	\$ 3,733,184	\$ 235,023
1500 GENERAL BUILDING CONTRACTORS	247	12,598,161	9,988,107	634,950
1610 HIGHWAY CONTRACTORS	15	10,843,853	10,256,766	631,893
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	12	796,924	232,554	14,055
1700 SPECIAL TRADE CONTRACTORS	314	8,995,628	5,770,324	368,024
CONTRACT CONSTRUCTION	588	33,234,566	26,247,751	1,648,922
TOTAL	588	\$ 33,234,566	\$ 26,247,751	\$ 1,648,922
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	92,691	25,148	1,635
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	208,492	1,852	120
2700 PRINTING AND PUBLISHING	31	1,230,003	915,072	59,479
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	1,378,713	290,030	18,104
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	22	68,573	68,373	4,099
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	100	3,650,836	1,603,893	103,159
TOTAL	100	\$ 3,650,836	\$ 1,603,893	\$ 103,159
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	141	9,346,737	3,523,393	228,319
TOTAL	141	\$ 9,346,737	\$ 3,523,393	\$ 228,319
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	845,118	792,114	50,169
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	47	1,629,955	247,936	15,330
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	3,594,355	3,591,502	226,611
4830 RADIO AND TELEVISION BROADCASTING	18	572,122	470,391	30,361
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	36	8,952,327	6,327,655	393,857

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	\$ 17,879,859	\$ 13,376,290	\$ 841,185
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	16	\$ 703,261	\$ 390,330	\$ 25,244
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	34	5,563,172	1,153,877	75,002
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	22	1,121,514	240,911	15,659
5080 MACHINERY, EQUIPMENT AND SUPPLIES	43	1,985,543	1,519,636	98,066
5090 MISCELLANEOUS WHOLESALERS	197	17,180,884	2,437,456	157,490
5092 PETROLEUM AND PETROLEUM PRODUCTS	29	1,321,594	877,738	56,279
WHOLESALE TRADE	364	\$ 29,855,439	\$ 7,030,593	\$ 454,398
5200 BUILDING MATERIALS	20	\$ 2,474,740	\$ 1,980,585	\$ 128,738
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	10	310,810	139,401	8,933
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,806,776	1,571,416	102,045
5310 DEPARTMENT STORES	12	7,191,844	6,094,354	396,132
5400 RETAIL FOOD STORES	68	15,590,812	11,293,118	729,469
5510 MOTOR VEHICLE DEALERS	28	9,627,635	1,718,853	111,725
5540 GASOLINE SERVICE STATIONS	28	1,610,882	983,484	62,406
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,261,546	2,262,817	147,083
5600 APPAREL AND ACCESSORY STORES	64	2,591,782	2,332,940	151,628
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	2,937,523	2,599,732	168,326
5800 EATING AND DRINKING PLACES	188	10,626,269	10,450,186	677,753
5813 LIQUOR DISPENSERS -- BY THE DRINK	23	756,469	755,936	48,525
5910 DRUG AND PROPRIETARY STORES	12	5,855,448	1,940,483	126,131
5920 PACKAGE LIQUOR STORES	14	1,246,756	1,214,072	78,485
5990 MISCELLANEOUS RETAILERS	927	47,348,717	39,000,261	2,518,024
RETAIL TRADE	1,522	\$ 115,031,102	\$ 85,905,656	\$ 5,554,217
6000 BANKS	21	\$ 1,082,236	\$ 971,599	\$ 63,119
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	13	610,026	221,140	14,374
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	18	960,498	960,498	62,432
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	507,978	466,000	30,232
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	81	1,281,310	967,818	62,485
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	191	\$ 4,728,051	\$ 3,873,058	\$ 251,184
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	\$ 4,235,860	\$ 2,729,498	\$ 177,417
7200 PERSONAL SERVICES	231	2,400,856	2,349,175	152,533

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	271	\$ 7,304,008	\$ 6,312,476	\$ 419,577
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	237	5,071,379	3,259,120	208,536
7600 MISCELLANEOUS REPAIR SERVICES	78	1,485,086	880,503	56,050
7800 MOTION PICTURE THEATERS AND PRODUCTION	* *	* *	* *	
7900 AMUSEMENT AND RECREATION SERVICES	24	390,755	301,755	19,575
8010 PHYSICIANS, DENTISTS AND OTHERS	235	9,737,211	8,907,884	578,653
8060 HOSPITALS AND OTHER HEALTH SERVICES	52	6,771,922	5,558,035	361,272
8100 LEGAL SERVICES	96	3,279,879	3,249,375	211,209
8200 EDUCATIONAL SERVICES	27	151,571	144,145	9,369
8900 MISCELLANEOUS SERVICES	1,570	44,420,367	27,111,239	1,738,519
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	
SERVICES				
TOTAL	2,921	\$ 86,420,795	\$ 61,950,939	\$ 4,006,961
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,248	\$ 320,880,545	\$ 208,028,347	\$ 13,375,263
INTERSTATE TELECOMMUNICATIONS	102	\$ 2,248,076	\$ 2,248,076	\$ 95,543

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
4381 OIL AND GAS WELL DRILLING	*	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*	*
MINING	TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		75	\$ 2,632,396	\$ 2,403,256	\$ 161,011
1610 HIGHWAY CONTRACTORS	*	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		125	2,758,494	1,374,155	91,877
CONTRACT CONSTRUCTION	TOTAL	215	\$ 5,565,247	\$ 3,846,083	\$ 257,447
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	*	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*	*
MANUFACTURING	TOTAL	21	\$ 1,986,605	\$ 719,655	\$ 48,473
3700 TRANSPORTATION EQUIPMENT	*	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*	*
MANUFACTURING	TOTAL	59	\$ 486,214	\$ 261,232	\$ 17,643
4000 RAILROAD TRANSPORTATION	*	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		10	159,623	107,705	7,337
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		95	1,518,225	1,518,052	99,513
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		13	2,694,853	1,818,299	119,702
4920 GAS UTILITIES	*	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	133	\$ 5,828,407	\$ 4,688,769	\$ 310,632
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		9	\$ 95,558	\$ 63,406	\$ 4,320
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS		9	405,430	4,545	304

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	12,032	8,999	591
5090 MISCELLANEOUS WHOLESALERS	73	932,388	131,521	8,941
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	2,759,273	85,047	5,769
WHOLESALE TRADE	125	4,268,319	335,363	22,772
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	2,359,362	1,902,556	129,409
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	32	3,595,943	3,277,115	221,010
5510 MOTOR VEHICLE DEALERS	12	469,361	78,542	5,351
5540 GASOLINE SERVICE STATIONS	27	3,106,231	465,511	31,583
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,465,378	1,016,813	69,270
5600 APPAREL AND ACCESSORY STORES	12	418,375	418,375	28,500
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	100	10,524,201	5,334,829	363,188
5813 LIQUOR DISPENSERS -- BY THE DRINK	35	452,562	452,562	29,714
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	318	15,067,158	12,324,721	833,208
RETAIL TRADE	602	40,839,765	26,388,620	1,787,349
6000 BANKS	14	429,851	390,724	26,595
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	42,682	23,919	1,615
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	35	295,731	163,245	11,101
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	76	885,485	666,002	45,225
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,688,110	1,644,004	111,790
7200 PERSONAL SERVICES	138	768,734	702,079	47,608
7300 MISCELLANEOUS BUSINESS SERVICES	111	1,284,437	1,161,278	78,632
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	748,766	672,596	45,567
7600 MISCELLANEOUS REPAIR SERVICES	88	524,992	476,921	31,793
7800 MOTION PICTURE THEATERS AND PRODUCTION	10	72,347	63,246	4,309
7900 AMUSEMENT AND RECREATION SERVICES	23	371,078	299,426	19,936
8010 PHYSICIANS, DENTISTS AND OTHERS	45	1,006,133	966,992	65,728

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2060 HOSPITALS AND OTHER HEALTH SERVICES	24 \$	656,087 \$	642,150 \$	43,746
8100 LEGAL SERVICES	12	160,492	160,492	10,934
8900 MISCELLANEOUS SERVICES	385	12,549,754	11,624,558	789,695
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	984 \$	19,893,620 \$	18,451,966 \$	1,252,179
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,235 \$	79,965,770 \$	55,568,585 \$	3,755,732
INTERSTATE TELECOMMUNICATIONS	76 \$	817,949 \$	817,433 \$	34,741

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	\$ 187,290	\$ 187,290	\$ 10,987
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE					
TOTAL		21	\$ 375,939	\$ 368,116	\$ 22,962
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
TOTAL		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	224	\$ 7,518,843	\$ 6,531,278	\$ 393,967
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	175	\$ 3,689,745	\$ 2,395,933	\$ 152,543
CONTRACT CONSTRUCTION					
TOTAL		421	\$ 11,840,730	\$ 9,427,044	\$ 574,787
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	12	\$ 218,815	\$ 163,683	\$ 11,210
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	14	\$ 1,009,688	\$ 53,686	\$ 3,719
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING					
TOTAL		43	\$ 1,511,242	\$ 439,959	\$ 29,880
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING					
TOTAL		42	\$ 490,525	\$ 203,076	\$ 13,041
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	\$ 518,051	\$ 77,252	\$ 5,064
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	\$ 1,214,455	\$ 1,201,151	\$ 75,655
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	\$ 2,455,109	\$ 2,047,202	\$ 120,294
4920	GAS UTILITIES	12	\$ 1,629,399	\$ 1,158,684	\$ 75,287
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		159	\$ 6,064,594	\$ 4,718,825	\$ 292,212
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	428,349	333,540	21,318
		15	1,901,421	521,349	36,233
WHOLESALE TRADE		TOTAL 123	\$ 2,491,006	\$ 987,472	\$ 66,639
5200	BUILDING MATERIALS	15	\$ 3,011,885	\$ 1,226,293	\$ 80,629
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	252,843	239,722	16,294
5310	DEPARTMENT STORES	11	1,887,668	1,862,009	130,147
5400	RETAIL FOOD STORES	48	5,695,755	4,489,629	303,938
5510	MOTOR VEHICLE DEALERS	10	627,860	389,572	27,246
5540	GASOLINE SERVICE STATIONS	35	2,319,410	1,634,220	111,717
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,180,549	1,325,129	85,253
5600	APPAREL AND ACCESSORY STORES	16	318,274	318,274	22,088
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	204,580	142,554	9,900
5800	EATING AND DRINKING PLACES	81	1,816,366	1,807,619	122,514
5813	LIQUOR DISPENSERS -- BY THE DRINK	25	183,397	114,937	7,971
5910	DRUG AND PROPRIETARY STORES	9	471,784	53,478	3,352
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	494	6,526,346	5,188,976	325,807
RETAIL TRADE		TOTAL 814	\$ 26,262,094	\$ 19,444,756	\$ 1,291,953
6000	BANKS	16	\$ 610,556	\$ 402,993	\$ 27,257
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	16,436	4,049	260
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	89	1,495,605	1,436,410	88,299
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 130	\$ 2,410,475	\$ 2,039,823	\$ 129,338
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	\$ 9,410,243	\$ 9,194,401	\$ 580,828
7200	PERSONAL SERVICES	121	804,178	789,642	54,617
7300	MISCELLANEOUS BUSINESS SERVICES	139	3,101,528	2,694,258	173,172
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	860,267	798,285	53,285
7600	MISCELLANEOUS REPAIR SERVICES	29	283,302	180,412	11,270
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,052,014	832,509	57,940
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	713,490	137,163	9,547
8100	LEGAL SERVICES	26	343,215	330,836	23,028
8200	EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	559	\$ 7,439,704	\$ 6,479,175	\$ 412,775
3910 ENGINEERING AND ARCHITECTURAL SERVICES	23	1,173,249	1,149,568	66,203
SERVICES	TOTAL 1,132	\$ 25,466,070	\$ 22,870,968	\$ 1,461,024
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,908	\$ 78,549,383	\$ 62,054,653	\$ 3,984,256
INTERSTATE TELECOMMUNICATIONS	76	\$ 743,166	\$ 743,166	\$ 31,585

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	15	\$ 2,121,419	\$ 351,170	\$ 45,887
0700 AGRICULTURAL SERVICES	17	6,165,325	52,301	2,845
AGRICULTURE	32	8,286,744	403,471	48,731
TOTAL				
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	266	\$ 12,336,630	\$ 9,551,974	\$ 572,334
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	505	20,561,501	14,492,799	885,677
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	253,286	140,830	8,978
2700 PRINTING AND PUBLISHING	13	128,184	87,537	5,580
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	42	1,707,876	406,373	25,860
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	67	5,813,891	199,364	12,234
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	49	794,606	130,772	8,149
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	4,938,386	4,870,176	282,444
4830 RADIO AND TELEVISION BROADCASTING	16	1,529,023	1,443,032	90,541
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	20	8,230,447	7,216,426	431,335
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	18,195,399	15,999,190	957,147
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	14	\$ 438,599	\$ 122,016	\$ 7,779
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	17	2,093,396	102,287	6,521
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	1,341,496	184,372	11,339

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	23	\$ 658,618	\$ 373,416	\$ 22,910
5090 MISCELLANEOUS WHOLESALERS	172	5,983,364	906,502	56,669
5092 PETROLEUM AND PETROLEUM PRODUCTS	20	1,277,836	1,059,792	66,918
WHOLESALE TRADE	TOTAL 277	\$ 13,570,702	\$ 3,170,427	\$ 199,035
5200 BUILDING MATERIALS	33	\$ 5,210,313	\$ 2,569,102	\$ 163,779
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	12	4,930,520	1,882,359	102,366
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,144,918	1,553,012	98,948
5310 DEPARTMENT STORES	12	7,790,037	7,479,975	476,771
5400 RETAIL FOOD STORES	70	11,408,755	10,438,491	662,530
5510 MOTOR VEHICLE DEALERS	46	4,214,040	2,018,170	128,191
5540 GASOLINE SERVICE STATIONS	17	192,325	138,561	8,776
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,765,137	1,441,278	91,135
5600 APPAREL AND ACCESSORY STORES	39	2,505,051	2,407,459	153,397
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,569,885	1,192,599	76,023
5800 EATING AND DRINKING PLACES	146	9,408,434	9,068,815	577,780
5813 LIQUOR DISPENSERS -- BY THE DRINK	24	1,062,372	1,061,033	67,641
5910 DRUG AND PROPRIETARY STORES	11	4,410,487	1,889,279	120,442
5990 MISCELLANEOUS RETAILERS	828	39,098,841	33,117,606	2,103,103
RETAIL TRADE	TOTAL 1,361	\$ 96,469,841	\$ 76,868,358	\$ 4,869,808
6000 BANKS	28	\$ 799,027	\$ 724,116	\$ 46,099
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	10	235,389	123,137	7,850
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	147,961	146,624	9,347
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	74	1,526,249	978,246	61,255
6700 HOLDING AND OTHER INVESTMENT COMPANIES	14	1,005,453	880,445	56,128
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 156	\$ 3,796,776	\$ 2,935,265	\$ 185,951
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	\$ 1,244,749	\$ 1,176,239	\$ 74,946
7200 PERSONAL SERVICES	226	1,826,954	1,780,729	112,697
7300 MISCELLANEOUS BUSINESS SERVICES	206	9,954,280	9,215,242	563,706
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	149	3,642,591	3,029,283	190,720
7600 MISCELLANEOUS REPAIR SERVICES	81	1,068,057	641,552	39,147
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	22	209,232	209,102	13,330
8010 PHYSICIANS, DENTISTS AND OTHERS	159	5,731,066	4,601,426	293,341
8060 HOSPITALS AND OTHER HEALTH SERVICES	39	8,062,888	7,868,342	501,595
8100 LEGAL SERVICES	68	1,313,608	1,294,460	83,419

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	18	\$ 110,266	\$ 110,258	\$ 6,920
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	900	11,145,371	9,628,203	603,937
8910 ENGINEERING AND ARCHITECTURAL SERVICES	14	327,629	301,166	18,539
SERVICES	TOTAL 1,928	\$ 45,012,279	\$ 40,231,089	\$ 2,526,209
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,594	\$ 213,791,809	\$ 154,913,301	\$ 9,722,270
INTERSTATE TELECOMMUNICATIONS	71	\$ 1,755,908	\$ 1,755,908	\$ 74,626

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	25	\$ 1,571,505	\$ 1,197,860	\$ 69,643
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 51	\$ 2,692,151	\$ 2,156,968	\$ 123,841
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 12	\$ 83,426	\$ 49,284	\$ 3,027
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	30	221,776	14,517	828
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	226,936	207,903	12,332
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	348,652	295,491	17,350
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 104	\$ 935,124	\$ 641,092	\$ 37,909
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	499,599	12,935	798
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 29	\$ 606,452	\$ 108,423	\$ 6,707
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	740,059	641,690	39,705
5440 GASOLINE SERVICE STATIONS	10	276,012	110,336	6,827
5800 EATING AND DRINKING PLACES	15	114,650	114,650	7,094
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	214,714	214,714	13,067
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	87	1,089,282	306,680	18,779
RETAIL TRADE	TOTAL 151	\$ 2,862,279	\$ 1,617,775	\$ 99,203
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		11	\$ 89,253	\$ 88,803	\$ 5,102
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	11	13,928	10,981	679
7300	MISCELLANEOUS BUSINESS SERVICES	25	169,355	153,239	9,292
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	75,105	71,305	4,400
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	60	127,708	123,573	7,543
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		146	\$ 878,637	\$ 846,637	\$ 51,870
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		514	\$ 9,668,226	\$ 5,605,510	\$ 333,119
INTERSTATE TELECOMMUNICATIONS		37	\$ 4,068	\$ 4,068	\$ 173

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	32	\$ 5,392,562	\$ 119,507	\$ 7,569
0700 AGRICULTURAL SERVICES	52	3,328,823	922,325	58,197
AGRICULTURE	84	\$ 8,721,386	\$ 1,041,832	\$ 65,765
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	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	11	\$ 1,667,449	\$ 9,481	\$ 568
1500 GENERAL BUILDING CONTRACTORS	823	\$ 81,579,429	\$ 59,408,975	\$ 3,753,029
1610 HIGHWAY CONTRACTORS	13	10,764,852	9,995,895	618,919
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	26	5,177,204	3,720,926	232,181
1700 SPECIAL TRADE CONTRACTORS	827	43,677,904	23,320,267	1,426,664
CONTRACT CONSTRUCTION	1,689	\$ 141,199,388	\$ 96,446,064	\$ 6,030,792
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	\$ 944,293	\$ 885,330	\$ 56,348
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	40	2,736,483	625,742	39,891
2700 PRINTING AND PUBLISHING	38	4,218,532	2,773,095	176,732
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	20	3,733,859	491,204	30,678
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	38	9,791,558	360,302	22,583
3500 MACHINERY EXCEPT ELECTRICAL	19	552,589	109,987	6,460
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	5,831,649	1,137,035	72,132
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	215	\$ 28,036,670	\$ 6,474,842	\$ 410,613
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	215	\$ 25,284,876	\$ 1,922,040	\$ 119,663
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 2,976,037	\$ 2,892,687	\$ 175,064
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	124	3,441,337	666,920	50,439
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	8,371,703	8,350,523	508,801
4830 RADIO AND TELEVISION BROADCASTING	12	404,149	268,079	17,090

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	85	\$ 29,528,330	\$ 24,200,446	\$ 1,491,200
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	401 \$ 50,101,368	\$ 38,786,400	\$ 2,387,086
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	20	\$ 1,525,074	\$ 213,786	\$ 13,629
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	5,602,004	115,708	7,004
5040	GROCERIES AND RELATED PRODUCTS	42	3,647,071	1,001,930	60,527
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	5,757,946	243,285	15,301
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	33	5,156,965	451,048	62,093
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	3,474,665	2,087,127	128,474
5090	MISCELLANEOUS WHOLESALERS	365	31,176,175	3,967,861	246,813
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	7,105,943	4,444,046	274,886
WHOLESALE TRADE		TOTAL	566 \$ 63,445,844	\$ 12,524,790	\$ 808,727
5200	BUILDING MATERIALS	50	\$ 8,234,615	\$ 2,983,032	\$ 187,615
5251	HARDWARE STORES	36	2,764,075	2,123,031	133,806
5252	FARM EQUIPMENT DEALERS	17	1,250,139	600,478	36,223
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	3,924,771	3,645,140	229,314
5310	DEPARTMENT STORES	27	19,357,838	17,809,869	1,135,349
5400	RETAIL FOOD STORES	166	35,319,318	29,829,432	1,885,403
5510	MOTOR VEHICLE DEALERS	62	16,500,478	4,360,009	275,241
5540	GASOLINE SERVICE STATIONS	60	2,623,297	1,267,003	80,672
5592	MOBILE HOME DEALERS	23	3,055,826	2,451,290	155,959
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	9,546,889	7,613,148	485,159
5600	APPAREL AND ACCESSORY STORES	148	6,270,785	6,122,996	390,282
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	6,601,397	5,403,213	344,104
5800	EATING AND DRINKING PLACES	475	28,108,699	26,548,074	1,685,899
5813	LIQUOR DISPENSERS -- BY THE DRINK	71	4,640,715	4,427,388	276,762
5910	DRUG AND PROPRIETARY STORES	18	12,244,271	3,761,108	239,768
5920	PACKAGE LIQUOR STORES	33	3,636,001	3,601,313	228,269
5990	MISCELLANEOUS RETAILERS	1,723	118,395,833	95,098,624	6,041,041
RETAIL TRADE		TOTAL	3,136 \$ 282,474,944	\$ 217,645,145	\$ 13,810,866
6000	BANKS	36	\$ 2,985,733	\$ 2,084,108	\$ 131,659
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	27	293,048	111,175	6,919
6120	SAVINGS AND LOAN ASSOCIATIONS	22	522,037	186,999	11,921
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	18	692,997	692,997	43,851
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	548,789	502,843	31,970
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	262	8,194,610	5,119,619	322,279
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	529,512	289,512	18,391
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	413 \$ 13,766,727	\$ 8,987,254	\$ 566,990
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	143	\$ 8,022,394	\$ 7,239,795	\$ 461,204

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	1,126	\$ 14,956,901	\$ 14,141,820	\$ 885,817
7300	MISCELLANEOUS BUSINESS SERVICES	1,098	32,002,298	22,384,289	1,396,670
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	17,163,878	16,539,095	968,654
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	472	9,507,303	7,463,787	469,041
7600	MISCELLANEOUS REPAIR SERVICES	238	2,650,048	1,830,223	113,561
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	74	1,376,161	896,601	57,108
8010	PHYSICIANS, DENTISTS AND OTHERS	565	33,542,428	27,902,914	1,777,733
8060	HOSPITALS AND OTHER HEALTH SERVICES	194	24,814,611	18,085,155	1,152,512
8100	LEGAL SERVICES	248	5,021,532	4,982,058	318,568
8200	EDUCATIONAL SERVICES	86	5,336,156	5,301,374	337,927
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	1,509	65,597,188	53,453,274	3,244,226
8910	ENGINEERING AND ARCHITECTURAL SERVICES	114	4,923,359	4,186,313	266,463
SERVICES					
TOTAL		5,892	\$ 226,628,942	\$ 186,119,138	\$ 11,558,247
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	30	\$ 606,138	\$ 196,780	\$ 12,318
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		12,666	\$ 845,633,119	\$ 573,527,956	\$ 35,979,886
INTERSTATE TELECOMMUNICATIONS		108	\$ 5,780,609	\$ 5,776,307	\$ 245,492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	\$ 462,861	\$ 114,955	\$ 6,610
0700 AGRICULTURAL SERVICES	30	2,476,820	723,164	45,431
AGRICULTURE	41	2,939,681	838,118	52,041
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	15	702,671	693,721	43,775
1381 OIL AND GAS WELL DRILLING	36	7,655,546	7,641,146	439,649
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	140	18,485,519	18,229,615	1,072,918
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
1474 POTASH	*	*	*	*
MINING	198	29,705,893	26,564,483	1,556,342
1500 GENERAL BUILDING CONTRACTORS	286	15,002,872	13,202,474	821,717
1610 HIGHWAY CONTRACTORS	9	1,107,663	1,050,430	64,909
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	24	2,519,252	2,425,189	144,403
1700 SPECIAL TRADE CONTRACTORS	367	14,698,103	10,748,954	649,244
CONTRACT CONSTRUCTION	686	33,327,890	27,427,045	1,680,273
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	12	494,237	345,911	21,835
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	18	12,877,041	3,885,776	235,039
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	14	474,145	105,739	6,318
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	230,237	49,371	3,117
MANUFACTURING	83	15,268,367	5,191,750	317,063
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	128	7,159,429	1,869,258	114,280
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	792,657	792,657	49,330
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	53	4,404,424	2,984,936	174,658
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	6,656,471	4,158,356	256,347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830	RADIO AND TELEVISION BROADCASTING	15	\$ 480,734	\$ 426,010	\$ 26,892
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	23,839,689	16,115,331	947,920
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	238	\$ 38,216,155	\$ 26,310,626
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	16	\$ 284,877	\$ 191,871	\$ 12,112
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	1,288,465	791,283	49,388
5040	GROCERIES AND RELATED PRODUCTS	12	138,127	85,811	5,035
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	6,988,519	6,338,801	387,981
5090	MISCELLANEOUS WHOLESALERS	178	10,703,430	6,982,350	420,602
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	8,449,908	4,958,221	311,125
WHOLESALE TRADE		TOTAL	322	\$ 28,632,419	\$ 19,614,483
5200	BUILDING MATERIALS	26	\$ 2,262,801	\$ 1,555,563	\$ 98,195
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	9	3,368,021	1,270,441	76,769
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	1,960,384	1,285,298	81,111
5310	DEPARTMENT STORES	15	7,338,640	6,475,321	408,754
5400	RETAIL FOOD STORES	56	16,976,964	14,429,717	908,963
5510	MOTOR VEHICLE DEALERS	26	1,636,493	1,064,198	67,126
5540	GASOLINE SERVICE STATIONS	16	1,718,398	129,165	8,154
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,665,049	1,896,096	119,501
5600	APPAREL AND ACCESSORY STORES	32	1,803,685	1,801,916	113,746
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,020,711	1,839,083	116,092
5800	EATING AND DRINKING PLACES	209	9,886,428	8,907,382	561,872
5813	LIQUOR DISPENSERS -- BY THE DRINK	35	943,539	943,539	58,771
5910	DRUG AND PROPRIETARY STORES	9	11,103,064	4,415,484	278,727
5920	PACKAGE LIQUOR STORES	13	1,205,264	1,203,890	71,551
5990	MISCELLANEOUS RETAILERS	916	50,595,751	35,343,089	2,214,490
RETAIL TRADE		TOTAL	1,483	\$ 117,838,952	\$ 84,578,022
6000	BANKS	18	\$ 1,266,943	\$ 970,689	\$ 61,271
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	16	167,633	167,633	10,582
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	220,596	77,745	4,907
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	72	2,229,487	1,156,984	72,994
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	62,833	27,699	1,748
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	149	\$ 4,090,196	\$ 2,472,755
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	\$ 3,462,780	\$ 3,385,423	\$ 213,589

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	279	\$ 2,649,218	\$ 2,418,896	\$ 153,136
7300 MISCELLANEOUS BUSINESS SERVICES	242	12,471,437	9,388,640	581,010
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	5,094,603	2,689,256	170,490
7600 MISCELLANEOUS REPAIR SERVICES	173	2,072,869	1,777,463	109,933
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	18	120,146	107,986	6,470
8010 PHYSICIANS, DENTISTS AND OTHERS	174	7,181,894	6,052,254	381,988
8060 HOSPITALS AND OTHER HEALTH SERVICES	85	11,766,350	2,749,327	172,884
8100 LEGAL SERVICES	42	869,836	869,836	54,908
8200 EDUCATIONAL SERVICES	17	55,140	55,140	3,472
8900 MISCELLANEOUS SERVICES	1,525	72,684,942	58,487,780	3,482,504
9910 ENGINEERING AND ARCHITECTURAL SERVICES	39	3,110,241	3,033,131	190,956
SERVICES	TOTAL	2,868 \$	125,795,915 \$	95,271,590 \$
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	12	\$ 234,095	\$ 166,909	\$ 10,299
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,212	\$ 403,225,796	\$ 290,321,843	\$ 17,759,792
INTERSTATE TELECOMMUNICATIONS	90	\$ 550,010	\$ 550,007	\$ 23,375

TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	23	\$ 273,885	\$ 246,077	\$ 15,300
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	16	\$ 524,172	\$ 245,698	\$ 14,493
4500 GENERAL BUILDING CONTRACTORS	220	\$ 8,259,244	\$ 6,858,024	\$ 431,796
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	163	\$ 5,344,048	\$ 3,346,620	\$ 204,159
CONTRACT CONSTRUCTION	395	\$ 16,125,857	\$ 12,721,497	\$ 789,246
TOTAL	49	\$ 1,291,557	\$ 536,774	\$ 33,790
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	21	\$ 505,626	\$ 396,781	\$ 25,267
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	49	\$ 1,291,557	\$ 536,774	\$ 33,790
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	54	\$ 327,901	\$ 201,955	\$ 14,554
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	21	\$ 248,866	\$ 201,481	\$ 12,109
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	\$ 2,753,868	\$ 2,683,465	\$ 163,236
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	33	\$ 9,505,004	\$ 8,659,457	\$ 514,618
4920 GAS UTILITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	181 \$ 15,042,486	\$ 12,636,427	\$ 758,080
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10 \$	279,669	\$ 153,775	\$ 9,803
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *		* *	* *
5040	GROCERIES AND RELATED PRODUCTS	11	6,684	4,491	262
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	* *		* *	* *
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *		* *	* *
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	17,148	13,181	832
5090	MISCELLANEOUS WHOLESALERS	102	605,862	217,622	13,396
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,645,660	1,113,685	70,720
WHOLESALE TRADE		TOTAL	169 \$ 3,071,894	\$ 1,632,994	\$ 103,311
5200	BUILDING MATERIALS	23 \$	2,071,127	\$ 1,161,378	\$ 73,929
5251	HARDWARE STORES	* *		* *	* *
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	3,524,541	3,387,239	215,516
5310	DEPARTMENT STORES	9	574,010	514,295	32,784
5400	RETAIL FOOD STORES	42	4,681,688	3,645,343	231,214
5510	MOTOR VEHICLE DEALERS	26	1,212,911	526,765	33,581
5540	GASOLINE SERVICE STATIONS	15	580,314	565,239	34,148
5592	MOBILE HOME DEALERS	* *		* *	* *
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,620,863	1,813,309	115,119
5600	APPAREL AND ACCESSORY STORES	31	659,263	652,485	41,569
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	965,544	955,728	60,802
5800	EATING AND DRINKING PLACES	135	4,550,701	4,425,228	280,103
5813	LIQUOR DISPENSERS -- BY THE DRINK	48	654,591	654,591	40,803
5910	DRUG AND PROPRIETARY STORES	12	1,793,411	54,277	3,460
5920	PACKAGE LIQUOR STORES	26	293,518	293,518	18,279
5990	MISCELLANEOUS RETAILERS	646	26,040,804	22,134,790	1,404,653
RETAIL TRADE		TOTAL	1,109 \$ 50,795,510	\$ 41,274,152	\$ 2,617,002
6000	BANKS	21 \$	539,555	\$ 499,258	\$ 31,828
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *		* *	* *
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	13	379,748	337,167	20,212
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	65,304	49,837	3,177
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	66	714,622	609,986	38,401
6700	HOLDING AND OTHER INVESTMENT COMPANIES	* *		* *	* *
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	128 \$ 1,742,323	\$ 1,523,856	\$ 95,343
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44 \$	1,342,058	\$ 1,312,333	\$ 82,506
7200	PERSONAL SERVICES	239	1,993,809	1,915,184	121,712
7300	MISCELLANEOUS BUSINESS SERVICES	289	5,241,157	4,605,063	283,754
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	* *		* *	* *
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	1,750,682	1,498,446	94,209

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	64	\$ 622,849	\$ 455,965	\$ 28,869
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	21	178,761	128,372	7,960
8010	PHYSICIANS, DENTISTS AND OTHERS	139	4,815,894	3,972,318	251,502
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	2,886,068	2,603,561	165,947
8100	LEGAL SERVICES	35	469,857	467,715	29,659
8200	EDUCATIONAL SERVICES	12	81,600	81,600	5,070
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	460	11,946,233	4,243,593	262,118
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	331,475	273,458	17,318
SERVICES		TOTAL	1,558 \$	31,858,019 \$	21,689,643 \$
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES		*	*	*	*
GOVERNMENT		TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS		14	\$ 104,455	\$ 104,369	\$ 6,518
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		3,701	\$ 121,170,055	\$ 92,825,439	\$ 5,806,677
INTERSTATE TELECOMMUNICATIONS		79	\$ 1,096,256	\$ 1,096,172	\$ 46,587

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	36	\$ 2,833,742	\$ 1,867,311	\$ 117,031
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	34	724,574	283,887	17,369
CONTRACT CONSTRUCTION	TOTAL	84 \$ 6,252,561	\$ 4,590,736	\$ 285,304
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	482,323	471,056	28,500
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	695,392	591,230	35,174
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	88 \$ 1,334,255	\$ 1,210,205	\$ 72,707
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	38	389,929	95,594	5,477
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	61 \$ 785,527	\$ 366,857	\$ 22,601
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	115,150	44,970	2,795
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	16	1,982,859	1,855,229	115,953
5510 MOTOR VEHICLE DEALERS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	37	\$ 751,512	\$ 516,221	\$ 30,706
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	21,611	21,008	1,274
5600 APPAREL AND ACCESSORY STORES	9	34,360	34,161	2,155
5800 EATING AND DRINKING PLACES	43	1,603,793	1,596,168	100,699
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	126	4,702,857	1,977,187	123,739
RETAIL TRADE	278	\$ 9,935,832	\$ 6,373,777	\$ 397,756
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	23	\$ 121,759	\$ 98,856	\$ 6,099
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	\$ 1,508,622	\$ 1,507,117	\$ 94,295
7200 PERSONAL SERVICES	21	30,376	30,376	1,911
7300 MISCELLANEOUS BUSINESS SERVICES	32	260,339	247,317	15,975
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	731,953	608,997	38,393
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	126	3,153,471	3,142,179	198,137
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	20,507	20,507	1,293
SERVICES	292	\$ 6,027,299	\$ 5,770,571	\$ 363,396
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	845	\$ 24,526,769	\$ 18,443,573	\$ 1,149,910
INTERSTATE TELECOMMUNICATIONS	41	\$ 70,906	\$ 70,906	\$ 3,014

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	364,655	354,205	20,002
CONTRACT CONSTRUCTION	25	\$ 1,798,277	\$ 1,764,624	\$ 96,030
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	104,146	102,001	5,704
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	192,203	163,699	9,087
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	\$ 370,152	\$ 339,503	\$ 18,915
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	1,117,054	8,992	483
WHOLESALE TRADE	21	\$ 1,646,184	\$ 66,021	\$ 3,564
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	139,297	119,547	7,144
RETAIL TRADE	68	\$ 484,462	\$ 423,397	\$ 25,556
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	11	\$ 38,096	\$ 34,608	\$ 1,997
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	27	51,785	51,739	3,046
SERVICES	49	\$ 124,455	\$ 120,922	\$ 6,914
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	237	\$ 4,486,247	\$ 2,771,906	\$ 154,119
INTERSTATE TELECOMMUNICATIONS	31	\$ 3,739	\$ 3,739	\$ 159

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 23-000

HIDALGO COUNTY TOTAL

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 1094 URANIUM 1381 OIL AND GAS WELL DRILLING MINING	* * * *	* * * *	* * * *	* * * *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	34 * * 34 82	\$ 2,290,033 * * 1,459,185 5,654,992	\$ 1,476,898 * * 354,371 3,005,259	\$ 96,431 * * 21,105 183,878
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 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	* * * * * 10	* * * * * 1,148,637	* * * * * 645,127	* * * * * 36,535
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSENGER 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	12 * 82 * 11 * 114	\$ 69,805 * 530,397 * 1,440,245 * 2,157,076	\$ 59,788 * 440,325 * 1,328,071 * 1,942,282	\$ 3,358 * 27,328 * 79,062 * 116,243
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * * 36 * 53	* * * * 5,236,941 * 6,292,391	* * * * 1,090,042 * 1,201,221	* * * * 69,055 * 76,328
5200 BUILDING MATERIALS	9	\$ 161,581	\$ 110,898	\$ 7,278

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	158,422	152,399	9,183
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	18	1,298,235	1,139,801	74,433
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	104,754	104,321	5,928
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	36	4,624,938	1,608,490	102,926
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	168	1,684,411	1,172,140	71,955
RETAIL TRADE	298	\$ 9,352,101	\$ 5,080,374	\$ 322,995
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	229,324	229,324	15,049
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	26	\$ 332,658	\$ 332,658	\$ 21,831
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 773,139	\$ 739,595	\$ 48,391
7200 PERSONAL SERVICES	30	40,514	40,514	2,652
7300 MISCELLANEOUS BUSINESS SERVICES	60	7,603,872	7,117,797	463,105
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	326,567	256,579	15,907
7600 MISCELLANEOUS REPAIR SERVICES	14	52,667	45,441	2,871
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	15	63,496	63,496	4,142
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	129	897,787	833,968	53,856
SERVICES	329	\$ 10,345,433	\$ 9,683,907	\$ 629,297
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	936	\$ 35,824,063	\$ 22,385,696	\$ 1,416,453
INTERSTATE TELECOMMUNICATIONS	47	\$ 43,902	\$ 43,902	\$ 1,866

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	10	\$ 304,070	\$ 90,049	\$ 5,052
0700 AGRICULTURAL SERVICES	14	319,484	318,317	18,107
AGRICULTURE	TOTAL 24	\$ 623,553	\$ 408,365	\$ 23,159
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	36	19,532,029	5,754,599	302,342
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	367	43,831,075	41,411,983	2,413,368
MINING	TOTAL 420	\$ 63,413,385	\$ 47,212,346	\$ 2,718,152
1500 GENERAL BUILDING CONTRACTORS	187	\$ 4,301,838	\$ 3,453,146	\$ 202,342
1610 HIGHWAY CONTRACTORS	10	2,866,890	2,589,218	144,752
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	11	4,019,647	1,956,441	102,774
1700 SPECIAL TRADE CONTRACTORS	387	19,682,581	17,167,061	976,322
CONTRACT CONSTRUCTION	TOTAL 595	\$ 30,870,957	\$ 25,165,867	\$ 1,426,190
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	23	333,742	245,659	14,861
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 65	\$ 7,769,630	\$ 5,942,958	\$ 342,270
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 107	\$ 5,564,965	\$ 2,186,596	\$ 123,175
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	61	3,521,145	2,696,302	167,719
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	8,511,069	5,087,610	301,435
4830 RADIO AND TELEVISION BROADCASTING	20	981,349	821,645	46,883
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	32	21,415,263	15,182,506	832,444

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

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	17	\$ 4,815,447	\$ 3,942,748	\$ 222,071
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	\$ 41,402,425	\$ 29,297,310	\$ 1,660,605
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	12	\$ 44,488	\$ 8,134	\$ 488
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	22	1,647,070	1,369,121	73,801
5040 GROCERIES AND RELATED PRODUCTS	10	2,353,489	521,746	31,795
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,008,177	281,845	16,911
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	917,038	443,024	26,582
5080 MACHINERY, EQUIPMENT AND SUPPLIES	74	7,397,721	6,183,087	372,558
5090 MISCELLANEOUS WHOLESALERS	200	7,850,355	3,496,940	205,530
5092 PETROLEUM AND PETROLEUM PRODUCTS	51	9,860,935	3,997,420	231,840
WHOLESALE TRADE	394	\$ 32,079,273	\$ 16,301,316	\$ 959,504
5200 BUILDING MATERIALS	26	\$ 4,394,785	\$ 3,101,463	\$ 186,632
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,423,831	1,309,294	79,791
5310 DEPARTMENT STORES	12	5,064,850	4,478,786	268,689
5400 RETAIL FOOD STORES	54	18,604,166	15,852,519	951,206
5510 MOTOR VEHICLE DEALERS	24	1,747,372	1,169,097	70,146
5540 GASOLINE SERVICE STATIONS	40	1,791,532	895,597	54,204
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	7,772,969	5,449,312	328,368
5600 APPAREL AND ACCESSORY STORES	67	2,472,114	2,445,909	147,225
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	3,032,620	2,698,417	162,021
5800 EATING AND DRINKING PLACES	271	9,148,283	8,989,536	541,813
5813 LIQUOR DISPENSERS -- BY THE DRINK	57	1,456,416	1,442,095	84,253
5910 DRUG AND PROPRIETARY STORES	16	3,732,020	1,131,284	67,899
5920 PACKAGE LIQUOR STORES	15	1,402,564	1,385,950	83,118
5990 MISCELLANEOUS RETAILERS	1,018	49,179,513	40,206,867	2,398,536
RETAIL TRADE	1,719	\$ 112,460,008	\$ 91,476,776	\$ 5,476,061
6000 BANKS	25	\$ 1,291,373	\$ 1,092,345	\$ 66,013
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	13	56,737	32,229	1,917
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	12	103,291	103,291	6,227
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	101	1,480,416	1,031,022	62,090
6700 HOLDING AND OTHER INVESTMENT COMPANIES	12	23,289	23,288	1,397
FINANCE, INSURANCE AND REAL ESTATE	177	\$ 3,065,794	\$ 2,347,088	\$ 141,548
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	\$ 1,619,311	\$ 1,517,518	\$ 92,388
7200 PERSONAL SERVICES	305	1,291,793	1,233,058	74,175
7300 MISCELLANEOUS BUSINESS SERVICES	192	6,026,651	3,789,257	218,331

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	4,379,139	3,531,155	211,818
7600	MISCELLANEOUS REPAIR SERVICES	202	4,420,922	3,921,158	231,111
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	23	164,910	163,407	9,827
8010	PHYSICIANS, DENTISTS AND OTHERS	172	6,394,464	5,725,874	342,806
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	29,087,355	7,718,825	465,107
8100	LEGAL SERVICES	59	1,416,999	1,409,037	85,116
8200	EDUCATIONAL SERVICES	20	214,391	136,989	7,713
8900	MISCELLANEOUS SERVICES	1,752	58,433,670	53,989,498	3,170,591
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	937,800	923,482	50,047
SERVICES					
TOTAL		3,138	\$ 115,782,518	\$ 85,408,378	\$ 5,041,156
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	21	\$ 318,335	\$ 313,717	\$ 17,684
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		6,955	\$ 413,465,513	\$ 306,175,389	\$ 17,935,658
INTERSTATE TELECOMMUNICATIONS		84	\$ 256,810	\$ 256,810	\$ 10,914

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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		26	\$ 401,414	\$ 268,258	\$ 16,471
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		*	*	*	*
MINING					
TOTAL		*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		355	\$ 7,557,400	\$ 6,495,404	\$ 420,012
1610 HIGHWAY CONTRACTORS		14	3,243,421	2,764,220	150,960
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		10	482,841	479,581	29,674
1700 SPECIAL TRADE CONTRACTORS		347	8,716,231	6,987,267	413,047
CONTRACT CONSTRUCTION					
TOTAL		726	\$ 19,999,893	\$ 16,726,472	\$ 1,013,694
2400 LUMBER, WOOD AND PAPER PRODUCTS		14	\$ 359,180	\$ 238,536	\$ 15,584
2700 PRINTING AND PUBLISHING		59	747,964	552,283	38,904
2800 CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		13	312,999	71,212	4,186
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
MANUFACTURING					
TOTAL		94	\$ 2,368,458	\$ 877,501	\$ 59,535
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		82	\$ 1,634,362	\$ 466,113	\$ 30,460
MANUFACTURING					
TOTAL		82	\$ 1,634,362	\$ 466,113	\$ 30,460
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		17	\$ 151,303	\$ 142,713	\$ 8,046
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		25	637,095	150,482	8,189
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		133	4,013,169	2,466,393	162,087
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		21	4,860,032	4,312,429	275,388
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		210	\$ 11,163,668	\$ 8,431,892	\$ 545,594
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS		9	291,253	23,587	1,510
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES		*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES		14	21,111	21,028	1,425

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	139	\$ 2,108,828	\$ 407,109	\$ 25,281
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	926,642	777,828	47,878
WHOLESALE TRADE	TOTAL 192	\$ 3,996,937	\$ 1,423,002	\$ 89,441
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	10	357,312	239,154	16,836
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	906,498	699,603	45,531
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	19	1,388,786	1,383,940	95,656
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	32	1,427,349	669,523	44,091
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	79	1,461,036	1,426,632	101,643
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	807,583	787,264	49,999
5800 EATING AND DRINKING PLACES	151	4,234,022	4,070,042	286,942
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	2,970,607	2,096,577	113,406
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	851	29,864,293	24,845,217	1,615,941
RETAIL TRADE	TOTAL 1,254	\$ 53,475,107	\$ 42,968,730	\$ 2,845,082
6000 BANKS	9	\$ 1,101,667	\$ 237,064	\$ 16,699
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	9	187,266	107,257	7,709
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	993,698	832,190	54,780
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	135	2,274,797	1,940,412	131,129
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 197	\$ 4,714,319	\$ 3,254,350	\$ 220,156
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	\$ 2,894,246	\$ 2,774,415	\$ 191,137
7200 PERSONAL SERVICES	101	716,236	691,246	46,921
7300 MISCELLANEOUS BUSINESS SERVICES	175	3,388,213	3,071,025	205,981
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	446,426	409,037	27,716
7600 MISCELLANEOUS REPAIR SERVICES	49	437,873	283,663	18,510
7900 AMUSEMENT AND RECREATION SERVICES	14	475,706	465,175	30,759
8010 PHYSICIANS, DENTISTS AND OTHERS	88	1,424,352	1,320,486	93,915
8060 HOSPITALS AND OTHER HEALTH SERVICES	21	616,250	582,726	39,243
8100 LEGAL SERVICES	41	657,172	651,686	46,831
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*

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

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

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	851	\$ 8,396,035	\$ 6,801,218	\$ 448,064
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	410,793	314,492	21,359
SERVICES	TOTAL 1,591	\$ 19,895,478	\$ 17,396,456	\$ 1,172,300
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 382,192	\$ 274,406	\$ 17,238
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,402	\$ 118,152,332	\$ 92,207,684	\$ 6,017,598
INTERSTATE TELECOMMUNICATIONS	88	\$ 90,195	\$ 88,892	\$ 3,778

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	\$ 180,103	\$ 173,103	\$ 10,494
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	229	\$ 23,418,418	\$ 20,290,940	\$ 1,230,138
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	2,143,309	1,607,310	97,443
1700 SPECIAL TRADE CONTRACTORS	273	10,017,648	4,161,072	252,265
CONTRACT CONSTRUCTION	TOTAL	517	\$ 35,579,375	\$ 26,059,322
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	439,180	75,813	4,596
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	42	241,178	97,426	5,906
MANUFACTURING	TOTAL	72	\$ 2,387,808	\$ 642,599
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	2,047,845	1,845,026	111,850
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	104	\$ 2,808,968	\$ 1,904,959
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	5,177,517	622,944	37,766
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	2,724,147	630,692	38,236
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	13,349	10,768	653
5090 MISCELLANEOUS WHOLESALERS	127	3,765,086	1,019,389	61,801
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	177	\$ 13,186,859	\$ 3,706,588
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	742,974	723,734	43,876
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	22	10,268,840	8,472,628	513,653

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	2,037,679	1,719,699	104,257
5600 APPAREL AND ACCESSORY STORES	16	491,522	335,385	20,333
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	89	3,435,841	3,367,992	204,185
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	139,518	139,518	8,458
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	364	10,628,290	6,754,392	409,484
RETAIL TRADE	562	\$ 29,391,775	\$ 22,321,448	\$ 1,353,237
6000 BANKS	12	\$ 1,231,624	\$ 302,301	\$ 18,327
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	65	2,189,265	2,029,258	123,024
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	97	\$ 3,518,716	\$ 2,427,066	\$ 147,141
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 735,797	\$ 667,574	\$ 40,472
7200 PERSONAL SERVICES	110	542,368	506,895	31,690
7300 MISCELLANEOUS BUSINESS SERVICES	234	33,072,526	24,644,053	1,494,046
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	926,567	842,194	51,058
7600 MISCELLANEOUS REPAIR SERVICES	25	501,837	157,789	9,566
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	82	4,424,483	4,205,502	254,959
8060 HOSPITALS AND OTHER HEALTH SERVICES	33	2,086,539	1,839,707	111,532
8100 LEGAL SERVICES	27	386,882	386,882	23,455
8200 EDUCATIONAL SERVICES	24	986,826	270,662	16,409
8900 MISCELLANEOUS SERVICES	594	65,462,872	55,830,485	3,382,713
8910 ENGINEERING AND ARCHITECTURAL SERVICES	57	11,853,095	8,731,823	529,367
SERVICES	1,242	\$ 121,183,936	\$ 98,269,520	\$ 5,956,539
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,794 \$	215,907,084 \$	158,830,831 \$	9,628,063
INTERSTATE TELECOMMUNICATIONS	80 \$	2,144,264 \$	2,142,375 \$	91,051

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

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 AGRICULTURAL PRODUCTION	12	\$ 326,701	\$ 99,724	\$ 5,796
00 AGRICULTURAL SERVICES	17	1,209,661	63,110	3,701
00 AGRICULTURE	29	1,536,362	162,834	9,498
00 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
10 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
10 MINING	*	*	*	*
00 GENERAL BUILDING CONTRACTORS	130	\$ 23,320,843	\$ 22,384,256	\$ 1,323,627
10 HIGHWAY CONTRACTORS	*	*	*	*
20 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
00 SPECIAL TRADE CONTRACTORS	107	2,103,939	783,941	49,398
00 CONTRACT CONSTRUCTION	257	31,764,290	23,879,618	1,417,993
00 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	\$ 20,740,251	\$ 352,261	\$ 20,979
00 LUMBER, WOOD AND PAPER PRODUCTS	12	623,573	6,232	401
00 PRINTING AND PUBLISHING	16	354,445	295,348	19,013
00 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
00 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
00 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
00 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
00 MANUFACTURING	63	22,645,868	922,824	57,699
00 TRANSPORTATION EQUIPMENT	*	*	*	*
00 CONTRACT CONSTRUCTION	*	*	*	*
00 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
00 MISCELLANEOUS MANUFACTURING	*	*	*	*
00 MANUFACTURING	38	1,319,964	165,514	10,606
00 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	604,994	52,101	3,287
310 TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,799,518	1,781,081	109,457
330 RADIO AND TELEVISION BROADCASTING	*	*	*	*
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	20	3,795,134	3,476,772	209,149
920 GAS UTILITIES	*	*	*	*
00 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	6,680,405	5,757,202	348,216
010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	803,812	3,432	220
040 GROCERIES AND RELATED PRODUCTS	14	3,408,194	350,027	22,462
070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	14	\$ 825,874	\$ 461,160	\$ 27,017
5090 MISCELLANEOUS WHOLESALERS	88	624,273	360,532	22,632
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	1,424,867	559,637	34,438
WHOLESALE TRADE	TOTAL	152 \$ 7,258,635	\$ 1,810,544	\$ 111,645
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	8,014,960	6,855,832	441,135
5310 DEPARTMENT STORES	9	5,185,495	4,498,552	289,594
5400 RETAIL FOOD STORES	27	635,294	584,657	37,676
5510 MOTOR VEHICLE DEALERS	12	446,397	311,863	19,497
5540 GASOLINE SERVICE STATIONS	23	1,054,650	676,389	43,190
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,976,622	1,593,982	102,606
5600 APPAREL AND ACCESSORY STORES	9	146,733	146,733	9,446
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	583,321	566,509	35,222
5800 EATING AND DRINKING PLACES	103	4,423,247	4,413,166	284,044
5813 LIQUOR DISPENSERS -- BY THE DRINK	32	853,844	853,844	54,321
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	415	5,441,309	4,665,070	297,601
RETAIL TRADE	TOTAL	706 \$ 31,656,109	\$ 26,450,592	\$ 1,696,228
6000 BANKS	9	\$ 213,090	\$ 205,506	\$ 13,229
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	16	24,214	13,071	842
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	32	1,350,010	235,645	15,119
6700 HOLDING AND OTHER INVESTMENT COMPANIES	11	62,267	49,930	3,129
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	78 \$ 1,688,591	\$ 543,162	\$ 34,830
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	\$ 1,156,651	\$ 1,039,286	\$ 66,722
7200 PERSONAL SERVICES	135	1,471,897	1,419,429	91,132
7300 MISCELLANEOUS BUSINESS SERVICES	140	3,475,158	1,640,474	104,880
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	1,555,409	1,332,394	84,187
7600 MISCELLANEOUS REPAIR SERVICES	35	185,061	149,495	10,349
7900 AMUSEMENT AND RECREATION SERVICES	12	38,133	32,145	1,975
8010 PHYSICIANS, DENTISTS AND OTHERS	74	2,116,400	1,365,222	87,829
8060 HOSPITALS AND OTHER HEALTH SERVICES	24	7,577,718	4,383,384	282,180
8100 LEGAL SERVICES	19	265,143	264,436	17,023
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	323	3,387,475	2,864,460	174,593
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*

STATE OF NEW MEXICO
 TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	951	\$ 21,367,187	\$ 14,555,565	\$ 924,970
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,441	\$ 127,155,367	\$ 75,169,143	\$ 4,669,637
INTERSTATE TELECOMMUNICATIONS	77	\$ 788,992	\$ 788,992	\$ 33,533

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	10 \$ 5,236,999	\$ 143,702	\$ 8,810
1500 GENERAL BUILDING CONTRACTORS	135	\$ 6,727,393	\$ 5,151,350	\$ 330,252
1610 HIGHWAY CONTRACTORS	10	1,000,248	873,146	55,019
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	13	1,163,447	1,097,856	67,648
1700 SPECIAL TRADE CONTRACTORS	259	6,514,725	4,025,130	259,051
CONTRACT CONSTRUCTION	TOTAL	417 \$ 15,405,813	\$ 11,147,482	\$ 711,969
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	12	1,940,972	793,411	53,059
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	1,428,674	265,719	17,206
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	31 \$ 7,395,785	\$ 4,750,719	\$ 301,109
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	112 \$ 4,985,108	\$ 284,597	\$ 42,475
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 155,442	\$ 76,685	\$ 4,597
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	34	743,553	154,024	9,715
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	3,218,003	2,814,094	179,321
4830 RADIO AND TELEVISION BROADCASTING	11	484,525	346,318	23,131
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	21	5,245,553	4,548,795	278,614
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	196 \$ 12,365,844	\$ 9,563,735	\$ 602,810
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	22	\$ 2,808,373	\$ 1,058,680	\$ 70,799
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	32	5,841,190	482,083	32,239

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	17	128,315	86,184	5,402
5090 MISCELLANEOUS WHOLESALE	275	24,628,006	2,210,372	146,897
5092 PETROLEUM AND PETROLEUM PRODUCTS	20	26,688,249	5,829,590	357,126
WHOLESALE TRADE	385	\$ 60,409,577	\$ 9,810,503	\$ 622,055
5200 BUILDING MATERIALS	9	\$ 5,627,419	\$ 2,918,830	\$ 195,197
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,660,975	1,508,333	95,090
5310 DEPARTMENT STORES	12	4,332,678	4,180,555	279,543
5400 RETAIL FOOD STORES	81	18,631,203	14,171,672	931,223
5510 MOTOR VEHICLE DEALERS	19	3,912,726	3,394,317	226,992
5540 GASOLINE SERVICE STATIONS	60	9,267,835	3,407,840	222,506
5592 MOBILE HOME DEALERS	16	790,869	315,276	20,344
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	4,439,452	3,742,779	248,595
5600 APPAREL AND ACCESSORY STORES	52	3,602,841	3,430,518	229,340
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	2,039,887	1,268,133	84,805
5800 EATING AND DRINKING PLACES	231	14,784,214	13,596,881	905,260
5813 LIQUOR DISPENSERS -- BY THE DRINK	54	3,469,593	3,467,220	222,912
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	17	428,858	427,938	28,055
5990 MISCELLANEOUS RETAILERS	926	100,201,638	75,883,810	4,884,629
RETAIL TRADE	1,614	\$ 179,702,772	\$ 134,405,523	\$ 8,747,177
5000 BANKS	11	\$ 608,680	\$ 533,300	\$ 35,661
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	20	184,444	104,114	6,581
5120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	30,051	17,292	1,128
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	55	922,150	476,072	31,676
6700 HOLDING AND OTHER INVESTMENT COMPANIES	17	484,490	70,795	4,707
FINANCE, INSURANCE AND REAL ESTATE	127	\$ 2,578,577	\$ 1,504,915	\$ 100,039
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	\$ 4,009,072	\$ 3,951,047	\$ 264,224
7200 PERSONAL SERVICES	186	2,530,842	2,189,983	145,889
7300 MISCELLANEOUS BUSINESS SERVICES	201	3,330,436	2,698,119	179,929
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	161	3,611,716	3,198,225	210,852
7600 MISCELLANEOUS REPAIR SERVICES	43	559,933	505,909	33,505
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	18	\$ 474,795	\$ 342,663	\$ 22,699
8010 PHYSICIANS, DENTISTS AND OTHERS	92	3,043,346	2,909,153	194,386
8060 HOSPITALS AND OTHER HEALTH SERVICES	26	2,371,112	1,675,254	112,033
8100 LEGAL SERVICES	47	1,670,427	1,558,492	103,904
8200 EDUCATIONAL SERVICES	16	66,837	63,997	4,149
8900 MISCELLANEOUS SERVICES	643	39,023,429	8,201,834	535,698
8910 ENGINEERING AND ARCHITECTURAL SERVICES	16	253,662	207,251	13,729
SERVICES				
TOTAL	1,546	\$ 61,692,060	\$ 28,248,381	\$ 1,870,861
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 804,090	\$ 84,857	\$ 5,354
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,470	\$ 356,671,259	\$ 203,247,686	\$ 13,231,536
INTERSTATE TELECOMMUNICATIONS	86	\$ 1,508,143	\$ 1,507,998	\$ 64,090

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	11	\$ 30,261	\$ 23,042	\$ 1,300
1500 GENERAL BUILDING CONTRACTORS	36	\$ 1,451,268	\$ 1,446,661	\$ 83,474
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	54	\$ 888,778	\$ 736,926	\$ 41,471
CONTRACT CONSTRUCTION				
	97	\$ 2,420,346	\$ 2,253,925	\$ 128,902
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
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	11	\$ 11,901	\$ 9,962	\$ 562
MANUFACTURING				
	25	\$ 51,493	\$ 23,001	\$ 1,296
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	\$ 379,152	\$ 276,682	\$ 15,801
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	15	\$ 405,004	\$ 345,637	\$ 19,730
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	85	\$ 864,648	\$ 663,265	\$ 37,834
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	32	\$ 183,638	\$ 154,945	\$ 8,727
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
	40	\$ 397,762	\$ 338,055	\$ 19,174
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	16	\$ 896,879	\$ 766,697	\$ 43,172
5540 GASOLINE SERVICE STATIONS	15	\$ 225,410	\$ 211,265	\$ 12,273
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	98	\$ 411,237	\$ 293,988	\$ 16,782
RETAIL TRADE				
	152	\$ 1,850,395	\$ 1,564,490	\$ 88,690
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	\$ 28,332	\$ 28,332	\$ 1,594

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 30-000

MORA COUNTY TOTAL

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	17	\$ 38,216	\$ 38,216	\$ 2,179
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	20,465	20,465	1,153
7300 MISCELLANEOUS BUSINESS SERVICES	25	156,274	151,045	8,574
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	80,653	71,831	4,040
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	83	347,612	115,805	6,678
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	159	\$ 866,113	\$ 594,896	\$ 33,878
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	591	\$ 6,560,616	\$ 5,537,686	\$ 315,435
INTERSTATE TELECOMMUNICATIONS	38	\$ 17,336	\$ 17,336	\$ 737

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	17	154,967	154,186	8,953
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 23	\$ 254,571	\$ 156,313	\$ 9,072
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	344	\$ 17,258,583	\$ 7,572,399	\$ 452,170
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	458	20,312,981	14,508,810	837,421
CONTRACT CONSTRUCTION	TOTAL 820	\$ 38,299,273	\$ 22,644,923	\$ 1,324,323
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	29	275,688	53,270	3,070
2700 PRINTING AND PUBLISHING	20	877,981	576,934	36,419
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	16	886,611	240,528	14,401
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	14	10,346,583	79,671	4,754
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	666,183	191,904	12,113
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 101	\$ 13,245,456	\$ 1,304,854	\$ 81,018
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 82	\$ 2,466,016	\$ 1,662,499	\$ 104,452
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	14	\$ 721,260	\$ 651,280	\$ 40,052
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	61	1,636,077	227,046	13,770
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	4,888,417	4,866,767	291,985
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	38	11,202,116	7,944,850	480,900
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 262	\$ 20,606,343	\$ 15,244,032	\$ 922,844
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 154,597	\$ 64,144	\$ 4,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	19	1,793,036	151,233	9,512
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	61,636	7,911	482
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	246,981	176,732	11,089
5090	MISCELLANEOUS WHOLESALERS	177	3,964,893	1,169,674	72,954
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,022,772	885,736	51,941
WHOLESALE TRADE		262	\$ 7,740,270	\$ 2,528,503	\$ 154,633
5200	BUILDING MATERIALS	26	\$ 4,082,361	\$ 2,460,984	\$ 154,484
5251	HARDWARE STORES	12	270,283	124,802	7,849
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	634,336	628,355	37,905
5310	DEPARTMENT STORES	15	5,082,725	4,570,867	288,482
5400	RETAIL FOOD STORES	56	10,153,683	8,480,291	530,804
5510	MOTOR VEHICLE DEALERS	18	6,833,662	1,091,260	68,843
5540	GASOLINE SERVICE STATIONS	37	2,150,761	896,673	55,721
5592	MOBILE HOME DEALERS	12	1,049,412	1,011,009	63,819
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	3,199,642	2,268,163	142,766
5600	APPAREL AND ACCESSORY STORES	33	1,080,334	967,545	61,067
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	2,261,980	2,106,715	132,738
5800	EATING AND DRINKING PLACES	226	10,747,459	10,482,096	648,912
5813	LIQUOR DISPENSERS -- BY THE DRINK	27	625,609	625,609	37,610
5910	DRUG AND PROPRIETARY STORES	12	3,015,709	816,843	51,536
5920	PACKAGE LIQUOR STORES	13	772,557	743,494	46,603
5990	MISCELLANEOUS RETAILERS	909	40,533,667	34,547,141	2,166,109
RETAIL TRADE		1,531	\$ 92,494,180	\$ 71,821,848	\$ 4,495,248
6000	BANKS	14	\$ 3,614,075	\$ 763,885	\$ 47,906
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	15	395,082	138,464	8,741
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	239,757	126,573	7,947
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	137	1,731,132	1,481,678	90,817
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	335,886	309,492	19,505
FINANCE, INSURANCE AND REAL ESTATE		211	\$ 6,490,821	\$ 2,994,980	\$ 185,905
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	\$ 3,050,647	\$ 2,564,091	\$ 161,538
7200	PERSONAL SERVICES	420	5,309,959	4,898,770	300,942
7300	MISCELLANEOUS BUSINESS SERVICES	444	7,299,847	6,202,019	380,819
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	365,645	276,278	15,930
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	2,168,937	1,874,275	115,783
7600	MISCELLANEOUS REPAIR SERVICES	116	956,353	720,418	44,712

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

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

LOCATION: 15-000

OTERO 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	18	58,524	58,524	3,517
8010 PHYSICIANS, DENTISTS AND OTHERS	182	7,609,160	6,055,849	382,229
8060 HOSPITALS AND OTHER HEALTH SERVICES	103	5,276,433	4,544,049	285,819
8100 LEGAL SERVICES	58	1,005,290	969,703	61,143
8200 EDUCATIONAL SERVICES	17	318,013	318,013	18,000
8900 MISCELLANEOUS SERVICES	680	23,363,644	13,041,541	761,395
8910 ENGINEERING AND ARCHITECTURAL SERVICES	29	930,041	596,212	34,880
SERVICES	TOTAL	2,338 \$ 58,077,703	\$ 42,484,952	\$ 2,589,760
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 73,892	\$ 29,369	\$ 1,809
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,651	\$ 241,072,051	\$ 162,176,707	\$ 9,947,662
INTERSTATE TELECOMMUNICATIONS	111	\$ 2,004,494	\$ 2,002,831	\$ 85,120

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	67	2,060,072	1,425,525	92,049
TOTAL	133	\$ 5,291,603	\$ 4,217,778	\$ 257,224
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	12	\$ 669,308	\$ 22,301	\$ 1,282
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	28	\$ 79,714	\$ 37,923	\$ 2,439
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	583,329	194,216	11,139
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	788,844	780,776	48,392
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	1,322,184	1,055,050	65,222
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	\$ 3,167,946	\$ 2,409,303	\$ 149,901
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	64	143,240	89,461	5,780
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	83	\$ 1,539,932	\$ 1,122,673	\$ 73,464
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	10	714,183	286,741	18,817

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	\$ 1,228,798	\$ 1,074,748	\$ 70,516
5310 DEPARTMENT STORES	9	1,303,071	1,292,105	84,788
5400 RETAIL FOOD STORES	21	3,984,390	3,462,882	225,319
5510 MOTOR VEHICLE DEALERS	9	359,338	253,599	16,642
5540 GASOLINE SERVICE STATIONS	73	2,311,179	716,360	45,974
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	384,891	255,696	16,741
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	160,629	160,629	10,537
5800 EATING AND DRINKING PLACES	59	2,063,267	2,057,283	134,844
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	184,848	184,848	12,045
5910 DRUG AND PROPRIETARY STORES	* *	* *	* *	* *
5920 PACKAGE LIQUOR STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	* *	* *	* *	* *
RETAIL TRADE	262	4,459,158	2,296,576	145,960
TOTAL	522	\$ 18,799,265	\$ 12,655,056	\$ 821,826
6000 BANKS	9	\$ 237,527	\$ 226,275	\$ 14,815
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6120 SAVINGS AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	458,743	454,204	28,410
FINANCE, INSURANCE AND REAL ESTATE	41	\$ 698,747	\$ 682,956	\$ 43,387
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	\$ 1,984,268	\$ 1,951,714	\$ 127,948
7200 PERSONAL SERVICES	44	289,291	289,188	18,950
7300 MISCELLANEOUS BUSINESS SERVICES	85	1,000,691	915,441	59,494
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	657,761	573,763	35,687
7600 MISCELLANEOUS REPAIR SERVICES	30	387,106	339,465	21,527
7800 MOTION PICTURE THEATERS AND PRODUCTION	* *	* *	* *	* *
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	* *
8010 PHYSICIANS, DENTISTS AND OTHERS	33	900,435	815,335	53,506
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	431,697	409,447	26,870
8100 LEGAL SERVICES	16	180,938	180,938	11,874
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	337	3,053,114	2,757,394	179,142
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	238,431	238,431	13,495
SERVICES	726	\$ 9,267,100	\$ 8,607,472	\$ 557,442
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	* *	* *	* *	* *
GOVERNMENT	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,696	\$ 39,533,557	\$ 29,775,405	\$ 1,908,141
INTERSTATE TELECOMMUNICATIONS	72	\$ 472,951	\$ 472,951	\$ 20,100

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	10	\$ 88,134	\$ 22,970	\$ 1,312
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	17	\$ 350,407	\$ 97,417	\$ 5,942
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	46	\$ 7,705,261	\$ 7,168,645	\$ 407,966
1500 GENERAL BUILDING CONTRACTORS	194	\$ 7,526,788	\$ 6,235,830	\$ 362,614
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	344	\$ 6,306,224	\$ 4,190,956	\$ 243,951
CONTRACT CONSTRUCTION				
TOTAL	570	\$ 16,125,616	\$ 12,301,620	\$ 713,242
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 613,007	\$ 27,165	\$ 1,545
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	\$ 1,768,684	\$ 13,194	\$ 750
2700 PRINTING AND PUBLISHING	14	\$ 508,875	\$ 364,964	\$ 22,810
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				
TOTAL	50	\$ 3,379,266	\$ 848,596	\$ 50,257
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	102	\$ 1,312,070	\$ 477,945	\$ 27,641
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 84,994	\$ 84,138	\$ 5,069
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	31	\$ 798,782	\$ 136,825	\$ 7,877
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	\$ 2,648,019	\$ 2,354,978	\$ 137,247
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	26	\$ 4,608,295	\$ 3,802,151	\$ 222,392
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	177	\$ 11,355,638	\$ 7,686,185	\$ 450,381
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	20,949	16,141	1,009
5090 MISCELLANEOUS WHOLESALERS	128	1,595,001	1,123,138	68,374
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	1,976,984	1,496,348	93,522
WHOLESALE TRADE	TOTAL 170	\$ 3,864,374	\$ 2,896,342	\$ 177,787
5200 BUILDING MATERIALS	16	\$ 2,343,967	\$ 976,555	\$ 60,677
5251 HARDWARE STORES	12	480,220	402,633	25,080
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	821,819	795,178	45,710
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	79	6,416,452	5,381,235	332,353
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	38	1,698,264	1,216,539	73,147
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,920,999	1,613,958	100,655
5600 APPAREL AND ACCESSORY STORES	14	470,798	443,180	27,690
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	111	4,090,344	4,056,544	250,358
5813 LIQUOR DISPENSERS -- BY THE DRINK	47	602,072	576,534	34,819
5910 DRUG AND PROPRIETARY STORES	9	3,689,863	1,485,608	92,851
5990 MISCELLANEOUS RETAILERS	493	28,802,228	23,542,236	1,459,410
RETAIL TRADE	TOTAL 900	\$ 54,322,836	\$ 42,333,040	\$ 2,617,898
6000 BANKS	14	\$ 435,562	\$ 389,452	\$ 24,148
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	80,994	79,367	4,911
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	70,914	66,752	4,172
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	74	889,145	793,101	47,762
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 126	\$ 3,265,478	\$ 2,698,405	\$ 166,585
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	\$ 1,511,169	\$ 1,403,071	\$ 87,153
7200 PERSONAL SERVICES	133	1,168,481	1,037,991	64,504
7300 MISCELLANEOUS BUSINESS SERVICES	131	5,214,018	4,907,455	282,383
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	652,258	588,234	36,205
7600 MISCELLANEOUS REPAIR SERVICES	33	255,364	171,316	9,824
7900 AMUSEMENT AND RECREATION SERVICES	10	160,225	146,271	8,459

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
8010 PHYSICIANS, DENTISTS AND OTHERS	53	\$ 1,639,615	\$ 1,368,959	\$ 84,341	
8060 HOSPITALS AND OTHER HEALTH SERVICES	34	2,847,349	2,734,184	170,839	
8100 LEGAL SERVICES	23	247,440	247,435	15,434	
8200 EDUCATIONAL SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	634	17,548,121	10,415,812	613,237	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	28	652,390	565,046	32,808	
SERVICES	TOTAL	1,225	\$ 31,922,387	\$ 23,611,251	\$ 1,406,719
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*	
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*	
GOVERNMENT	TOTAL	*	*	*	
9999 NONCLASSIFIABLE ESTABLISHMENTS	22	\$ 88,357	\$ 88,357	\$ 5,276	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,416	\$ 133,895,536	\$ 100,403,051	\$ 6,040,834	
INTERSTATE TELECOMMUNICATIONS	64	\$ 93,092	\$ 93,092	\$ 3,956	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	\$ 1,380,662	\$ 332,492	\$ 21,598
0700 AGRICULTURAL SERVICES	17	\$ 7,417,033	\$ 3,422	\$ 205
AGRICULTURE	TOTAL 30	\$ 8,797,695	\$ 335,914	\$ 21,803
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	142	\$ 8,777,786	\$ 6,495,156	\$ 409,896
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	137	\$ 2,973,721	\$ 1,878,383	\$ 121,480
CONTRACT CONSTRUCTION	TOTAL 298	\$ 16,042,135	\$ 11,821,159	\$ 737,984
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	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 28	\$ 9,931,864	\$ 619,288	\$ 35,988
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 33	\$ 253,553	\$ 106,556	\$ 6,794
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	\$ 413,594	\$ 413,594	\$ 26,589
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	52	\$ 1,673,632	\$ 237,892	\$ 14,112
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	\$ 1,376,407	\$ 1,302,336	\$ 80,861
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	\$ 4,607,657	\$ 3,549,142	\$ 215,145
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 188	\$ 8,938,910	\$ 6,146,334	\$ 378,190
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	\$ 288,678	\$ 37,306	\$ 2,495
5090 MISCELLANEOUS WHOLESALERS	72	495,174	100,224	6,539
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	66,761	46,314	3,097
WHOLESALE TRADE				
TOTAL	113	\$ 4,200,402	\$ 217,643	\$ 14,389
5200 BUILDING MATERIALS	13	\$ 639,855	\$ 277,919	\$ 18,355
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	991,537	773,741	51,678
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	27	1,761,501	1,679,544	112,125
5510 MOTOR VEHICLE DEALERS	9	613,845	304,230	20,343
5540 GASOLINE SERVICE STATIONS	21	3,903,187	1,383,823	93,123
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	11	256,581	256,581	17,159
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	593,273	558,114	37,324
5800 EATING AND DRINKING PLACES	49	2,791,460	2,518,973	168,456
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	11	1,390,652	77,155	5,160
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	346	16,158,726	12,253,035	816,741
RETAIL TRADE				
TOTAL	538	\$ 31,395,857	\$ 22,201,127	\$ 1,482,103
5000 BANKS	13	\$ 409,115	\$ 364,570	\$ 24,381
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	23,293	4,975	321
5120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	680,803	609,313	40,599
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	64	\$ 1,214,198	\$ 1,077,059	\$ 71,867
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 234,917	\$ 217,202	\$ 14,453
7200 PERSONAL SERVICES	103	663,473	635,255	42,404
7300 MISCELLANEOUS BUSINESS SERVICES	111	2,059,031	1,461,128	97,154
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	814,327	683,237	45,674
7600 MISCELLANEOUS REPAIR SERVICES	20	270,346	245,196	15,944
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	10	47,314	13,233	885
8010 PHYSICIANS, DENTISTS AND OTHERS	24	1,054,793	867,202	55,325
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2200 EDUCATIONAL SERVICES	*	*	*	*
9900 MISCELLANEOUS SERVICES	433	3,655,043	3,350,154	215,141
9910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	808	\$ 9,214,789	\$ 7,887,627	\$ 514,617
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,111	\$ 90,078,037	\$ 50,501,340	\$ 3,268,901
INTERSTATE TELECOMMUNICATIONS	76	\$ 592,704	\$ 572,690	\$ 24,339

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	12	\$ 763,756	\$ 336,994	\$ 19,497
0700 AGRICULTURAL SERVICES	16	692,837	631,921	38,269
AGRICULTURE	28	\$ 1,456,593	\$ 968,915	\$ 57,766
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	27	897,981	888,314	52,469
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	298	52,571,122	46,314,747	2,759,650
MINING	335	\$ 145,974,720	\$ 139,708,678	\$ 8,131,192
1500 GENERAL BUILDING CONTRACTORS	549	\$ 30,911,150	\$ 26,268,186	\$ 1,564,350
1610 HIGHWAY CONTRACTORS	16	4,154,261	4,077,563	235,203
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	55	3,606,093	3,150,113	184,247
1700 SPECIAL TRADE CONTRACTORS	584	36,820,038	25,375,237	1,496,333
CONTRACT CONSTRUCTION	1,204	\$ 75,491,542	\$ 58,871,100	\$ 3,480,133
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 467,603	\$ 269,837	\$ 16,158
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	23	508,781	297,044	17,442
2700 PRINTING AND PUBLISHING	24	2,556,056	1,864,457	113,038
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	12	5,664,352	4,485,643	268,863
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	15	1,629,264	603,022	36,421
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	46	2,164,012	1,114,094	66,096
3500 MACHINERY EXCEPT ELECTRICAL	13	3,266,138	1,645,365	99,750
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	159	\$ 16,884,861	\$ 10,793,771	\$ 648,923
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	156	\$ 6,131,187	\$ 3,458,270	\$ 206,788
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	11	\$ 1,170,964	\$ 1,154,952	\$ 66,509
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	218	10,288,704	5,741,182	333,486
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	11,923,599	11,346,992	678,253
4830 RADIO AND TELEVISION BROADCASTING	17	1,602,551	799,366	48,462
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	30	3,276,336	3,168,908	184,823

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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				
TOTAL	431	\$ 32,663,626	\$ 26,163,085	\$ 1,549,206
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	24	\$ 2,563,358	\$ 1,350,428	\$ 81,871
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	626,900	285,046	16,537
5040 GROCERIES AND RELATED PRODUCTS	36	2,190,747	535,780	32,758
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	2,935,937	849,398	51,495
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	28	3,281,383	1,381,588	83,162
5080 MACHINERY, EQUIPMENT AND SUPPLIES	73	16,488,279	11,536,478	697,835
5090 MISCELLANEOUS WHOLESALERS	328	149,803,671	9,707,890	584,976
5092 PETROLEUM AND PETROLEUM PRODUCTS	15	24,453,092	6,288,734	386,217
WHOLESALE TRADE				
TOTAL	528	\$ 202,343,368	\$ 31,935,342	\$ 1,934,851
5200 BUILDING MATERIALS	70	\$ 12,989,685	\$ 5,503,782	\$ 329,265
5251 HARDWARE STORES	32	2,074,973	1,325,331	80,578
5252 FARM EQUIPMENT DEALERS	16	1,628,083	795,215	45,730
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	5,765,493	4,760,108	285,143
5310 DEPARTMENT STORES	18	13,804,048	13,099,904	794,180
5400 RETAIL FOOD STORES	105	28,578,031	22,142,934	1,348,395
5510 MOTOR VEHICLE DEALERS	70	9,708,474	5,450,416	331,058
5540 GASOLINE SERVICE STATIONS	41	9,976,485	8,164,035	487,733
5592 MOBILE HOME DEALERS	22	2,858,627	2,004,198	121,342
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	12,339,907	8,577,525	516,791
5600 APPAREL AND ACCESSORY STORES	100	5,204,586	4,965,280	301,185
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	96	5,664,141	4,166,123	252,238
5800 EATING AND DRINKING PLACES	375	26,018,732	24,831,893	1,509,802
5813 LIQUOR DISPENSERS -- BY THE DRINK	38	3,092,368	2,751,123	164,991
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	1,451	128,140,607	101,543,682	6,128,616
RETAIL TRADE				
TOTAL	2,628	\$ 275,808,767	\$ 212,464,751	\$ 12,841,979
6000 BANKS	22	\$ 2,072,575	\$ 1,856,450	\$ 112,532
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	17	218,767	110,010	6,623
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	19	558,591	558,591	33,788
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	318,787	299,478	18,211
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	140	3,985,925	3,008,628	181,016
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	243	\$ 8,750,279	\$ 7,101,238	\$ 429,051
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	\$ 5,639,429	\$ 4,925,571	\$ 298,945
7200 PERSONAL SERVICES	634	6,974,234	6,626,453	401,901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	732	\$ 43,531,494	\$ 31,880,051	\$ 1,891,932
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	316	16,684,074	8,216,869	493,860
7600 MISCELLANEOUS REPAIR SERVICES	328	17,798,364	8,121,881	487,176
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	95	1,484,383	1,429,314	85,244
8010 PHYSICIANS, DENTISTS AND OTHERS	371	20,306,891	18,366,440	1,112,679
8060 HOSPITALS AND OTHER HEALTH SERVICES	86	10,090,434	8,732,486	531,197
8100 LEGAL SERVICES	136	2,596,140	2,573,022	155,963
8200 EDUCATIONAL SERVICES	52	1,455,419	1,436,868	87,192
8900 MISCELLANEOUS SERVICES	1,413	75,571,388	63,182,545	3,735,634
8910 ENGINEERING AND ARCHITECTURAL SERVICES	64	3,987,355	2,652,382	157,032
SERVICES	TOTAL	4,339 \$ 207,766,347	\$ 159,735,376	\$ 9,535,234
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	45	\$ 548,444	\$ 376,834	\$ 22,774
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	10,108	\$ 992,331,684	\$ 668,005,842	\$ 39,803,574
INTERSTATE TELECOMMUNICATIONS	111	\$ 3,544,452	\$ 3,544,278	\$ 150,632

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	114	\$ 5,941,115	\$ 5,393,092	\$ 321,897
1610 HIGHWAY CONTRACTORS	9	882,115	304,940	17,725
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	239,282	153,847	9,434
1700 SPECIAL TRADE CONTRACTORS	237	8,077,980	4,948,508	311,833
CONTRACT CONSTRUCTION	375	\$ 15,140,492	\$ 10,800,387	\$ 660,888
TOTAL	*	*	*	*
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	499,657	219,688	12,789
2700 PRINTING AND PUBLISHING	9	358,896	234,945	14,978
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	41	\$ 2,401,382	\$ 984,543	\$ 60,936
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	44	\$ 127,303	\$ 65,354	\$ 4,143
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	19	\$ 3,661,113	\$ 3,661,113	\$ 232,857
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	90,862	39,036	2,405
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	2,122,264	2,089,363	127,774
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	27	4,818,702	4,138,476	257,788
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	\$ 10,875,382	\$ 10,094,426	\$ 631,433
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	20	1,068,862	187,593	11,536
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	13	\$ 166,125	\$ 107,985	\$ 6,878
5090 MISCELLANEOUS WHOLESALERS	112	974,061	233,135	14,687
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	968,074	737,960	47,045
WHOLESALE TRADE	<u>172</u>	<u>\$ 3,212,860</u>	<u>\$ 1,282,676</u>	<u>\$ 81,156</u>
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	476,078	452,052	28,430
5310 DEPARTMENT STORES	9	461,428	399,965	25,496
5400 RETAIL FOOD STORES	44	4,192,844	3,421,734	217,506
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	32	2,489,569	883,476	55,373
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	801,496	668,720	42,631
5600 APPAREL AND ACCESSORY STORES	12	429,836	429,836	27,402
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	91,210	69,211	4,412
5800 EATING AND DRINKING PLACES	115	4,140,814	3,908,239	248,126
5813 LIQUOR DISPENSERS -- BY THE DRINK	58	1,486,796	1,396,371	87,676
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	9	830,297	575,316	35,044
5990 MISCELLANEOUS RETAILERS	450	21,043,944	17,166,257	1,091,195
RETAIL TRADE	<u>805</u>	<u>\$ 41,273,055</u>	<u>\$ 31,896,985</u>	<u>\$ 2,024,285</u>
6000 BANKS	16	\$ 541,206	\$ 451,004	\$ 28,701
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	14	48,781	16,039	961
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	118,845	60,517	3,858
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	59	570,474	478,432	29,391
6700 HOLDING AND OTHER INVESTMENT COMPANIES	9	1,108,708	910,188	58,022
FINANCE, INSURANCE AND REAL ESTATE	<u>117</u>	<u>\$ 2,480,221</u>	<u>\$ 2,008,389</u>	<u>\$ 126,810</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	\$ 1,404,984	\$ 1,388,494	\$ 87,163
7200 PERSONAL SERVICES	142	1,283,804	1,223,478	77,729
7300 MISCELLANEOUS BUSINESS SERVICES	128	1,512,397	1,178,599	76,466
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	1,835,863	1,478,836	93,258
7600 MISCELLANEOUS REPAIR SERVICES	27	91,250	74,039	4,688
7900 AMUSEMENT AND RECREATION SERVICES	10	76,185	76,185	4,857
8010 PHYSICIANS, DENTISTS AND OTHERS	104	3,287,847	2,904,520	185,163
8060 HOSPITALS AND OTHER HEALTH SERVICES	34	1,869,236	1,422,052	90,553
8100 LEGAL SERVICES	37	443,877	441,877	28,170
8200 EDUCATIONAL SERVICES	37	134,179	129,456	8,207

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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	622	14,442,808	7,422,156	472,068
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 1,308	\$ 26,860,560	\$ 17,905,547	\$ 1,138,852
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,061	\$ 102,506,031	\$ 75,153,647	\$ 4,735,256
INTERSTATE TELECOMMUNICATIONS	77	\$ 708,807	\$ 708,807	\$ 30,124

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	16	\$ 267,663	\$ 80,994	\$ 4,924
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	9	\$ 276,492	\$ 276,046	\$ 15,930
1500 GENERAL BUILDING CONTRACTORS	469	\$ 71,840,717	\$ 44,560,649	\$ 2,666,788
1610 HIGHWAY CONTRACTORS	15	5,443,275	3,029,822	181,145
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	30	1,038,922	614,279	37,084
1700 SPECIAL TRADE CONTRACTORS	562	58,853,761	33,178,119	1,964,552
CONTRACT CONSTRUCTION				
TOTAL	1,076	\$ 137,176,675	\$ 81,382,869	\$ 4,849,570
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 216,224	\$ 58,391	\$ 3,600
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	22	414,913	134,638	7,871
2700 PRINTING AND PUBLISHING	22	709,994	469,128	28,913
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	31	8,846,166	295,794	18,238
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	15	2,404,871	763,483	47,038
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	13	25,907,648	1,147,069	70,937
3900 MISCELLANEOUS MANUFACTURING	152	20,966,096	3,664,202	212,514
MANUFACTURING				
TOTAL	291	\$ 64,799,949	\$ 7,830,052	\$ 469,013
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	21	\$ 1,611,537	\$ 1,546,084	\$ 93,576
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	46	804,892	296,431	17,380
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	4,285,595	3,965,416	238,704
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	32	23,256,521	21,624,116	1,304,546
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	218	\$ 33,241,346	\$ 30,281,209	\$ 1,828,663
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	16	249,709	9,377	563

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	\$ 2,459,184	\$ 35,850	\$ 2,207
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	960,890	69,937	4,327
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	252,114	225,580	13,947
5090	MISCELLANEOUS WHOLESALERS	187	4,199,498	811,886	49,517
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,730,886	952,552	58,785
WHOLESALE TRADE		TOTAL	277 \$ 11,562,466	\$ 2,369,953	\$ 145,724
5200	BUILDING MATERIALS	16	\$ 448,120	\$ 391,369	\$ 24,093
5251	HARDWARE STORES	12	688,794	494,041	30,217
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,959,788	1,518,558	92,735
5310	DEPARTMENT STORES	9	3,495,182	3,197,288	197,757
5400	RETAIL FOOD STORES	79	16,004,753	14,122,262	870,747
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	38	2,808,714	2,060,432	125,833
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,974,578	1,717,664	106,015
5600	APPAREL AND ACCESSORY STORES	31	841,642	839,642	51,358
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	1,239,552	984,804	60,262
5800	EATING AND DRINKING PLACES	189	10,198,574	10,143,058	624,269
5813	LIQUOR DISPENSERS -- BY THE DRINK	38	1,243,353	1,241,900	75,980
5910	DRUG AND PROPRIETARY STORES	13	7,939,173	3,438,012	212,650
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	697	175,981,035	27,029,026	1,646,573
RETAIL TRADE		TOTAL	1,213 \$ 224,848,416	\$ 67,203,213	\$ 4,120,020
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	13	88,336	33,796	2,066
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	171,110	86,326	5,219
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	144	1,639,357	1,370,750	82,150
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	489,910	303,308	18,732
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	197 \$ 3,124,508	\$ 2,430,673	\$ 147,334
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	\$ 730,983	\$ 721,090	\$ 44,148
7200	PERSONAL SERVICES	336	2,180,162	2,075,970	127,586
7300	MISCELLANEOUS BUSINESS SERVICES	473	9,445,415	5,340,059	322,195
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	3,244,828	3,063,039	189,155
7600	MISCELLANEOUS REPAIR SERVICES	100	2,072,187	1,115,414	66,814
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	82,256	19,436	1,190
7900	AMUSEMENT AND RECREATION SERVICES	26	122,395	45,867	2,780
8010	PHYSICIANS, DENTISTS AND OTHERS	137	4,749,489	4,666,968	288,155
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	2,371,584	2,195,780	135,573

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 LEGAL SERVICES	75	\$ 750,329	\$ 744,104	\$ 45,727
8200 EDUCATIONAL SERVICES	54	481,349	411,708	24,845
8900 MISCELLANEOUS SERVICES	1,033	21,634,415	15,354,165	936,969
8910 ENGINEERING AND ARCHITECTURAL SERVICES	59	4,178,442	3,709,049	216,088
SERVICES	TOTAL	2,562 \$ 52,075,674	\$ 39,494,214	\$ 2,403,054
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	* * *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	20	\$ 344,715	\$ 253,540	\$ 15,408
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,888	\$ 527,896,049	\$ 231,749,444	\$ 14,008,344
INTERSTATE TELECOMMUNICATIONS	84	\$ 1,993,446	\$ 1,993,303	\$ 84,715

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	36	\$ 3,769,339	\$ 2,243,882	\$ 141,840
0700 AGRICULTURAL SERVICES	110	3,024,567	2,881,914	180,042
AGRICULTURE	146	6,793,906	5,125,796	321,882
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	12	394,986	23,206	1,368
1500 GENERAL BUILDING CONTRACTORS	1,353	\$ 111,886,995	\$ 90,115,499	\$ 5,566,034
1610 HIGHWAY CONTRACTORS	18	1,607,169	659,524	41,689
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	75	6,361,947	4,535,498	287,550
1700 SPECIAL TRADE CONTRACTORS	1,403	52,186,496	19,802,940	1,246,300
CONTRACT CONSTRUCTION	2,849	172,042,607	115,113,462	7,141,571
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 5,358,722	\$ 508,464	\$ 32,718
2300 APPAREL AND TEXTILE MILL PRODUCTS	24	390,994	161,389	10,283
2400 LUMBER, WOOD AND PAPER PRODUCTS	75	4,836,751	2,383,250	151,947
2700 PRINTING AND PUBLISHING	83	5,885,183	4,840,912	309,583
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	27	1,532,662	281,597	17,915
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	23	4,357,569	731,838	46,037
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	696,956	617,780	39,747
MANUFACTURING	259	24,339,453	10,767,183	688,180
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	19	\$ 3,923,487	\$ 212,718	\$ 13,601
3900 MISCELLANEOUS MANUFACTURING	512	15,906,103	4,207,536	262,698
MANUFACTURING	531	19,829,590	4,420,254	276,299
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	26	962,211	832,489	49,211
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	55	764,260	324,667	20,380
4500 AIR TRANSPORTATION	10	336,497	336,497	20,375
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	14,981,378	13,215,198	820,542
4830 RADIO AND TELEVISION BROADCASTING	16	350,073	228,023	14,569
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	42	18,683,637	15,361,082	953,234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	310	\$ 43,091,879	\$ 36,484,963	\$ 2,265,747
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	22	\$ 3,303,212	\$ 544,839	\$ 34,808
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	351,261	8,974	550
5040 GROCERIES AND RELATED PRODUCTS	65	7,086,467	1,125,853	69,337
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,804,737	303,237	19,521
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	23	7,505,339	935,419	58,468
5080 MACHINERY, EQUIPMENT AND SUPPLIES	48	9,649,402	8,558,358	548,515
5090 MISCELLANEOUS WHOLESALERS	632	81,486,196	7,953,672	503,413
5092 PETROLEUM AND PETROLEUM PRODUCTS	21	6,632,215	5,565,276	346,024
WHOLESALE TRADE				
TOTAL	835	\$ 117,818,829	\$ 24,995,628	\$ 1,580,635
5200 BUILDING MATERIALS	33	\$ 6,598,240	\$ 2,460,623	\$ 157,820
5251 HARDWARE STORES	17	2,007,239	1,170,613	74,935
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	10,069,525	8,492,555	524,597
5310 DEPARTMENT STORES	20	16,040,009	14,729,240	946,929
5400 RETAIL FOOD STORES	151	67,835,844	61,189,880	3,897,277
RETAIL TRADE				
TOTAL	310	\$ 102,550,857	\$ 88,042,911	\$ 5,601,558
5500 *	*	*	*	*
6510 MOTOR VEHICLE DEALERS	48	\$ 19,474,980	\$ 5,363,440	\$ 344,952
5540 GASOLINE SERVICE STATIONS	30	605,601	571,679	34,658
5592 MOBILE HOME DEALERS	18	1,789,464	1,688,053	100,854
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	6,981,824	5,545,639	352,972
6600 APPAREL AND ACCESSORY STORES	293	20,238,871	18,334,602	1,173,294
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	12,043,272	9,248,153	593,847
5800 EATING AND DRINKING PLACES	560	43,682,338	42,328,052	2,705,025
5813 LIQUOR DISPENSERS -- BY THE DRINK	58	2,850,894	2,844,755	182,749
5910 DRUG AND PROPRIETARY STORES	19	10,173,407	4,206,416	270,537
5920 PACKAGE LIQUOR STORES	28	2,308,434	2,257,422	138,589
5990 MISCELLANEOUS RETAILERS	2,988	192,385,867	137,792,344	8,793,985
RETAIL TRADE				
TOTAL	4,221	\$ 312,534,953	\$ 230,180,553	\$ 14,691,462
6000 BANKS	33	\$ 4,437,736	\$ 3,171,438	\$ 203,597
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	27	1,392,941	498,854	31,844
6120 SAVINGS AND LOAN ASSOCIATIONS	18	602,832	108,524	6,986
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	43	3,246,391	2,336,729	150,427
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	517,021	340,027	21,812
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	537	36,491,473	19,893,816	1,223,799
6700 HOLDING AND OTHER INVESTMENT COMPANIES	60	11,820,933	2,450,875	157,622
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	760	\$ 58,509,327	\$ 28,800,262	\$ 1,796,087
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	188	\$ 24,624,199	\$ 24,169,325	\$ 1,548,823

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	1,145	\$ 14,045,737	\$ 13,247,951	\$ 839,468
7300 MISCELLANEOUS BUSINESS SERVICES	1,216	42,119,925	29,698,859	1,895,728
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	20	1,387,973	298,768	18,238
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	298	8,911,161	8,363,980	532,825
7600 MISCELLANEOUS REPAIR SERVICES	282	2,755,073	2,044,650	127,141
7800 MOTION PICTURE THEATERS AND PRODUCTION	22	209,584	137,773	8,247
7900 AMUSEMENT AND RECREATION SERVICES	60	3,697,084	2,854,106	170,295
8010 PHYSICIANS, DENTISTS AND OTHERS	585	25,782,866	22,943,480	1,471,220
8060 HOSPITALS AND OTHER HEALTH SERVICES	199	15,160,074	13,258,706	851,288
8100 LEGAL SERVICES	468	19,430,049	18,821,973	1,209,780
8200 EDUCATIONAL SERVICES	138	1,865,294	1,394,697	88,418
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	4,239	124,297,346	83,122,879	5,267,593
8910 ENGINEERING AND ARCHITECTURAL SERVICES	252	8,193,935	6,209,073	393,111
SERVICES	TOTAL	9,120 \$	292,508,044 \$	226,593,773 \$
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 * NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	19,446	\$ 1,152,036,127	\$ 771,520,691	\$ 48,850,836
INTERSTATE TELECOMMUNICATIONS	108	\$ 7,048,939	\$ 7,038,381	\$ 299,131

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	105	\$ 2,014,272	\$ 1,643,129	\$ 105,332
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	94	\$ 1,225,564	\$ 892,832	\$ 54,489
CONTRACT CONSTRUCTION	TOTAL 207	\$ 3,354,386	\$ 2,592,149	\$ 163,052
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 1,991,214	\$ 121	\$ 1,883
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 17	\$ 2,702,285	\$ 75,632	\$ 6,838
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 22	\$ 170,532	\$ 30,079	\$ 1,846
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	\$ 2,216,124	\$ 1,238,249	\$ 76,942
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	\$ 913,456	\$ 866,525	\$ 51,145
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 121	\$ 3,694,937	\$ 2,637,543	\$ 161,319
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	64	\$ 518,265	\$ 336,025	\$ 20,295
5092 PETROLEUM AND PETROLEUM PRODUCTS	17	\$ 738,503	\$ 231,348	\$ 14,683
WHOLESALE TRADE	TOTAL 102	\$ 1,970,490	\$ 772,805	\$ 48,411
5200 BUILDING MATERIALS	*	*	*	*

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LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	3,033,119	2,408,227	155,476
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	20	5,304,268	4,643,571	304,734
5510	MOTOR VEHICLE DEALERS	15	348,491	273,332	17,789
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	415,309	338,033	22,116
5600	APPAREL AND ACCESSORY STORES	13	81,938	76,630	5,026
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	67	2,196,828	2,190,576	142,197
5813	LIQUOR DISPENSERS -- BY THE DRINK	46	1,462,629	1,142,458	70,856
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	311	3,489,232	2,629,338	166,371
RETAIL TRADE		557	\$ 18,781,505	\$ 14,823,168	\$ 957,603
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	54,035	54,035	3,541
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	39	339,994	311,033	19,642
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		63	\$ 782,049	\$ 677,054	\$ 43,613
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	\$ 1,002,382	\$ 887,413	\$ 56,825
7200	PERSONAL SERVICES	121	739,974	739,201	48,332
7300	MISCELLANEOUS BUSINESS SERVICES	145	1,032,564	833,416	68,750
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	392,607	341,840	21,669
7600	MISCELLANEOUS REPAIR SERVICES	41	163,999	140,964	8,621
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	20	261,008	259,448	17,022
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	376,181	326,334	21,416
8100	LEGAL SERVICES	12	332,182	331,061	21,726
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	294	1,379,834	1,258,386	80,361
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		794	\$ 5,965,855	\$ 5,397,503	\$ 361,469
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	TOTAL 12	\$ 820,360	\$ 661,527	\$ 43,219
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,905	\$ 38,303,176	\$ 27,728,238	\$ 1,791,122
INTERSTATE TELECOMMUNICATIONS	63	\$ 39,213	\$ 39,213	\$ 1,667

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	84	\$ 3,087,975	\$ 2,829,314	\$ 163,416
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	133	1,891,737	1,432,921	83,689
CONTRACT CONSTRUCTION	TOTAL	230 \$ 7,921,662	\$ 6,850,164	\$ 391,258
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	50,894	50,894	3,044
2700 PRINTING AND PUBLISHING	10	25,711	20,965	1,258
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	890,910	415,478	24,929
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	43 \$ 1,470,478	\$ 495,445	\$ 29,702
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	53 \$ 1,813,527	\$ 195,787	\$ 11,652
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	77,084	70,867	4,221
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	874,296	851,855	49,493
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	3,097,074	2,059,254	118,781
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	134 \$ 4,076,327	\$ 2,999,923	\$ 173,567
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	44,121	8,895	520
5090	MISCELLANEOUS WHOLESALERS	81	1,047,611	684,776	41,009
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	141,581	133,584	8,015
WHOLESALE TRADE					
		TOTAL	120 \$ 1,434,531	\$ 847,562	\$ 50,747
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,875,045	1,280,843	76,776
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	26	4,277,680	3,382,228	202,921
RETAIL TRADE					
		TOTAL	64 \$ 6,543,666	\$ 4,933,624	\$ 295,925
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	30	1,043,640	869,751	49,624
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	234,311	182,712	10,587
5600	APPAREL AND ACCESSORY STORES	9	124,124	123,798	7,427
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	79	2,621,138	2,303,008	137,344
5813	LIQUOR DISPENSERS -- BY THE DRINK	15	594,322	588,735	34,653
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	296	3,392,584	2,823,384	166,505
RETAIL TRADE					
		TOTAL	457 \$ 9,049,640	\$ 7,325,348	\$ 432,120
6000	BANKS	10	229,611	209,539	12,572
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	14,535	14,535	871
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	38	481,258	377,239	22,215
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	70 \$ 757,153	\$ 617,120	\$ 36,584
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,434,256	1,426,228	85,559
7200	PERSONAL SERVICES	80	217,988	212,564	12,593
7300	MISCELLANEOUS BUSINESS SERVICES	122	2,734,000	2,241,346	127,207
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	621,496	544,294	32,528
7600	MISCELLANEOUS REPAIR SERVICES	18	215,925	138,116	8,096
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,910,108	1,769,300	105,852

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	\$ 82,512	\$ 82,512	\$ 4,938
8100 LEGAL SERVICES	16	338,969	337,990	20,279
8200 EDUCATIONAL SERVICES	9	31,739	18,354	1,089
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	296	3,852,016	3,632,920	212,297
8910 ENGINEERING AND ARCHITECTURAL SERVICES	18	399,308	396,282	19,499
SERVICES	TOTAL	722 \$ 11,842,294	\$ 10,802,060	\$ 630,066
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	18	\$ 354,117	\$ 155,269	\$ 8,750
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,930	\$ 47,157,719	\$ 36,021,727	\$ 2,107,913
INTERSTATE TELECOMMUNICATIONS	69	\$ 412,162	\$ 412,162	\$ 17,517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	26	\$ 398,778	\$ 202,194	\$ 12,708
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	361	\$ 12,416,543	\$ 10,884,140	\$ 672,566
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	417	\$ 5,654,979	\$ 3,232,752	\$ 202,860
CONTRACT CONSTRUCTION	804	\$ 19,568,739	\$ 15,395,406	\$ 953,260
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	15	\$ 334,629	\$ 143,144	\$ 9,312
2400 LUMBER, WOOD AND PAPER PRODUCTS	46	\$ 663,118	\$ 259,371	\$ 15,827
2700 PRINTING AND PUBLISHING	13	\$ 638,073	\$ 621,630	\$ 40,405
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	25	\$ 232,624	\$ 51,914	\$ 3,252
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	16	\$ 178,159	\$ 96,501	\$ 6,100
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	128	\$ 2,740,212	\$ 1,721,308	\$ 110,497
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	128	\$ 1,631,435	\$ 616,180	\$ 39,238
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	21	\$ 204,367	\$ 201,477	\$ 11,932
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	\$ 129,886	\$ 124,197	\$ 7,668
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	\$ 2,408,218	\$ 2,404,333	\$ 145,258
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	15	\$ 4,658,127	\$ 4,397,056	\$ 266,653
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	\$ 9,265,644	\$ 8,826,446	\$ 535,678
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	14	\$ 219,267	\$ 7,463	\$ 480
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	\$ 832,003	\$ 120,590	\$ 7,478

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LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	\$ 22,955	\$ 6,822	\$ 436
5090	MISCELLANEOUS WHOLESALERS	167	2,390,541	397,279	25,289
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL	215	\$ 3,626,657	\$ 692,199
5200	BUILDING MATERIALS	33	\$ 3,002,341	\$ 1,699,145	\$ 108,290
5251	HARDWARE STORES	17	2,103,283	1,176,031	74,240
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	760,478	728,516	45,919
5310	DEPARTMENT STORES	9	530,686	484,982	31,510
5400	RETAIL FOOD STORES	83	15,100,413	13,186,494	853,501
5510	MOTOR VEHICLE DEALERS	10	1,970,714	502,477	32,661
5540	GASOLINE SERVICE STATIONS	48	5,243,010	2,241,749	133,903
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,488,910	1,099,849	71,394
5600	APPAREL AND ACCESSORY STORES	99	2,066,880	1,838,706	116,396
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	771,793	525,805	32,806
5800	EATING AND DRINKING PLACES	187	8,804,924	8,724,186	556,901
5813	LIQUOR DISPENSERS -- BY THE DRINK	29	2,316,799	2,314,919	147,082
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	1,017	28,513,888	21,848,493	1,404,099
RETAIL TRADE		TOTAL	1,677	\$ 72,791,125	\$ 56,480,136
6000	BANKS	12	\$ 979,483	\$ 447,689	\$ 29,092
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	15	687,842	174,999	11,360
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	110	2,761,795	2,379,238	147,474
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	158	\$ 4,468,092	\$ 3,040,898
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	232	\$ 7,368,078	\$ 7,146,362	\$ 458,206
7200	PERSONAL SERVICES	263	2,778,347	2,715,372	171,678
7300	MISCELLANEOUS BUSINESS SERVICES	225	3,348,620	1,642,488	107,066
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,501,172	1,337,792	85,107
7600	MISCELLANEOUS REPAIR SERVICES	52	455,520	324,737	20,775
7900	AMUSEMENT AND RECREATION SERVICES	29	3,677,244	3,676,788	234,693
8010	PHYSICIANS, DENTISTS AND OTHERS	110	3,359,188	2,883,966	186,427
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	3,624,969	3,543,336	228,592
8100	LEGAL SERVICES	76	952,789	949,440	61,311
8200	EDUCATIONAL SERVICES	23	303,781	84,840	5,084
8900	MISCELLANEOUS SERVICES	978	17,288,941	9,731,454	606,701
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	394,580	346,715	22,031

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY

SERVICES

0100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES
GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL	2,204	\$ 45,053,228	\$ 34,383,291	\$ 2,187,669
TOTAL	*	*	*	*
	24	\$ 268,297	\$ 200,101	\$ 12,737
	5,544	\$ 159,833,982	\$ 121,579,932	\$ 7,702,942
	75	\$ 1,355,640	\$ 1,355,640	\$ 57,615

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	9	\$ 399,082	\$ 16,565	\$ 1,042
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	68	\$ 1,814,982	\$ 911,997	\$ 56,639
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	127	\$ 4,797,246	\$ 4,092,024	\$ 257,660
CONTRACT CONSTRUCTION				
TOTAL	215	\$ 7,193,026	\$ 5,547,781	\$ 345,980
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	19	\$ 2,264,379	\$ 2,197,264	\$ 128,701
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	52	\$ 1,026,438	\$ 366,119	\$ 22,653
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	\$ 517,116	\$ 482,376	\$ 28,122
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	\$ 624,094	\$ 229,248	\$ 12,626
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	\$ 863,981	\$ 862,387	\$ 51,445
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	160	\$ 4,225,243	\$ 3,595,386	\$ 213,274
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	107	419,966	209,606	12,394
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	924,106	706,162	45,018
WHOLESALE TRADE	138	\$ 2,419,786	\$ 1,306,487	\$ 82,310
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,768,790	1,198,239	76,278
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	18	2,677,599	2,270,431	144,131
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	31	4,458,151	2,995,867	186,439
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	365,722	259,498	16,311
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	58	1,505,253	1,399,858	87,469
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	184,440	182,408	11,402
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	299	5,453,825	4,131,319	252,741
RETAIL TRADE	480	\$ 17,622,286	\$ 12,969,292	\$ 808,951
6000 BANKS	14	\$ 221,770	\$ 192,907	\$ 12,298
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	53	415,572	394,916	24,139
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	82	\$ 663,075	\$ 613,557	\$ 38,077
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	\$ 832,913	\$ 830,712	\$ 52,881
7200 PERSONAL SERVICES	55	349,778	349,367	21,985
7300 MISCELLANEOUS BUSINESS SERVICES	98	1,760,688	706,611	44,249
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	542,572	474,737	30,052
7600 MISCELLANEOUS REPAIR SERVICES	28	148,585	80,532	4,793
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	13	132,679	118,679	7,372
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	9	19,045	19,045	1,184
8900 MISCELLANEOUS SERVICES	308	7,710,476	5,665,497	355,619
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	639	\$ 12,772,609	\$ 9,393,181	\$ 588,302
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

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

DATE: 08/22/2002
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,804 \$	48,599,692 \$	36,019,399 \$	2,230,126
INTERSTATE TELECOMMUNICATIONS	71 \$	530,801 \$	530,801 \$	22,559

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	\$ 557,627	\$ 557,627	\$ 31,988
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	61	\$ 931,472	\$ 916,890	\$ 54,459
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	29	\$ 373,329	\$ 292,603	\$ 16,772
CONTRACT CONSTRUCTION				
TOTAL	98	\$ 1,366,531	\$ 1,265,345	\$ 74,171
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING				
TOTAL	14	\$ 292,944	\$ 141,680	\$ 8,624
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	15	\$ 36,000	\$ 17,518	\$ 1,038
MANUFACTURING				
TOTAL	15	\$ 36,000	\$ 17,518	\$ 1,038
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 81,214	\$ 81,214	\$ 4,897
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 83,786	\$ 82,544	\$ 5,025
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	\$ 576,539	\$ 506,259	\$ 30,498
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	\$ 4,513,610	\$ 4,408,548	\$ 234,611
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	113	\$ 5,776,270	\$ 5,558,367	\$ 301,739
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	41	\$ 87,427	\$ 42,703	\$ 2,621
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	57	\$ 207,121	\$ 152,280	\$ 8,508
5200 BUILDING MATERIALS	10	\$ 177,214	\$ 86,930	\$ 5,226
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	\$ 372,176	\$ 365,720	\$ 22,190

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	1,546,463	1,443,175	89,296
5540	GASOLINE SERVICE STATIONS	16	393,494	218,398	13,507
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	34	873,499	873,158	53,388
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	157,846	157,846	9,767
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	152	1,146,774	1,074,060	64,840
RETAIL TRADE		285	\$ 5,644,386	\$ 4,807,887	\$ 293,518
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	14	67,419	57,747	3,455
FINANCE, INSURANCE AND REAL ESTATE		29	\$ 396,628	\$ 254,692	\$ 15,641
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 345,992	\$ 338,644	\$ 20,954
7200	PERSONAL SERVICES	33	78,424	78,424	4,824
7300	MISCELLANEOUS BUSINESS SERVICES	61	1,014,864	956,187	57,554
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	50,686	49,941	2,869
7600	MISCELLANEOUS REPAIR SERVICES	25	73,384	72,989	4,133
8010	PHYSICIANS, DENTISTS AND OTHERS	14	483,444	394,813	24,429
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	153	1,451,441	1,080,477	65,501
SERVICES		327	\$ 3,614,426	\$ 3,086,643	\$ 187,389
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		10	\$ 13,683	\$ 13,683	\$ 800
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		969	\$ 18,784,616	\$ 15,897,080	\$ 925,890
INTERSTATE TELECOMMUNICATIONS		54	\$ 16,836	\$ 16,836	\$ 716

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	25	\$ 458,730	\$ 184,569	\$ 11,847
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	314	\$ 11,044,940	\$ 7,894,623	\$ 502,772
1610 HIGHWAY CONTRACTORS	17	1,062,666	887,962	57,352
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	19	378,346	294,359	18,021
1700 SPECIAL TRADE CONTRACTORS	474	10,294,878	3,212,013	207,320
CONTRACT CONSTRUCTION				
TOTAL	824	\$ 22,780,830	\$ 12,288,957	\$ 785,465
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	13	70,794	45,231	2,867
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING				
TOTAL	64	\$ 42,713,383	\$ 1,659,024	\$ 104,390
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	114	\$ 10,357,974	\$ 811,595	\$ 51,896
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	15	61,472	34,585	2,213
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	610,722	21,467	1,417
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	2,774,692	2,774,391	170,466
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	7,062,907	5,827,800	359,285

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	150	\$ 1,477,778	\$ 1,136,616	\$ 70,166
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	16	219,502	219,427	13,223
8010 PHYSICIANS, DENTISTS AND OTHERS	111	3,105,985	2,899,155	189,955
8060 HOSPITALS AND OTHER HEALTH SERVICES	53	1,788,287	1,554,296	102,629
8100 LEGAL SERVICES	84	1,033,265	1,028,467	66,621
8200 EDUCATIONAL SERVICES	70	352,825	265,190	16,728
8900 MISCELLANEOUS SERVICES	803	12,723,102	9,001,951	579,664
8910 ENGINEERING AND ARCHITECTURAL SERVICES	40	410,416	314,932	19,332
SERVICES	TOTAL	2,093 \$ 29,493,157	\$ 22,946,840	\$ 1,491,045
9999 NONCLASSIFIABLE ESTABLISHMENTS	26	\$ 147,671	\$ 138,985	\$ 8,965
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,052	\$ 237,183,514	\$ 126,367,096	\$ 8,200,028
INTERSTATE TELECOMMUNICATIONS	76	\$ 1,922,395	\$ 1,922,395	\$ 81,702
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	76	\$ 1,922,395	\$ 1,922,395	\$ 81,702

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION: 14-000
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	\$ 13,486,694	\$ 10,507,961	\$ 648,807
00 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
00 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
00 GROCERIES AND RELATED PRODUCTS	20	1,714,800	72,298	4,395
00 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
00 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
00 MACHINERY, EQUIPMENT AND SUPPLIES	19	1,738,166	23,950	1,584
00 MISCELLANEOUS WHOLESALERS	190	8,968,318	4,740,559	311,927
20 PETROLEUM AND PETROLEUM PRODUCTS	15	1,412,775	765,226	58,586
00 LESALE TRADE	272	\$ 14,126,573	\$ 5,695,730	\$ 374,500
00 BUILDING MATERIALS	18	\$ 2,041,067	\$ 1,257,297	\$ 82,977
00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	2,351,013	1,419,860	93,722
00 DEPARTMENT STORES	9	875,744	824,253	54,589
00 RETAIL FOOD STORES	38	12,963,768	11,145,142	731,354
00 MOTOR VEHICLE DEALERS	17	589,853	433,504	27,899
00 GASOLINE SERVICE STATIONS	28	1,988,907	1,843,938	121,500
00 MOBILE HOME DEALERS	11	1,012,948	853,567	56,540
00 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	16,320,714	3,673,367	240,891
00 APPAREL AND ACCESSORY STORES	29	1,199,664	1,199,047	79,304
00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	457,616	417,446	27,656
00 EATING AND DRINKING PLACES	183	8,065,184	7,874,494	518,984
00 LIQUOR DISPENSERS -- BY THE DRINK	52	874,101	856,312	55,477
00 DRUG AND PROPRIETARY STORES	10	4,691,555	1,823,812	120,545
00 MISCELLANEOUS RETAILERS	790	46,400,611	35,709,079	2,330,302
00 TRADE	1,260	\$ 99,832,745	\$ 69,331,115	\$ 4,541,740
00 BANKS	21	\$ 706,392	\$ 595,393	\$ 39,305
00 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
00 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
00 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
00 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	84,144	84,144	5,526
00 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	136	1,390,173	1,116,461	70,957
00 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
00 NCE, INSURANCE AND REAL ESTATE	195	\$ 3,163,028	\$ 2,659,530	\$ 171,965
00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 687,472	\$ 624,385	\$ 41,317
00 PERSONAL SERVICES	259	1,369,426	1,223,456	80,870
00 MISCELLANEOUS BUSINESS SERVICES	300	4,137,504	2,873,106	194,323
00 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	2,174,451	1,793,439	115,394

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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		87	3,565,827	2,868,875	166,753
0800 FORESTRY AND FISHERIES		*	*	*	*
AGRICULTURE		*	*	*	*
TOTAL		127	\$ 4,939,564	\$ 3,423,834	\$ 199,010
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*
1094 URANIUM		*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS		*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		11	311,864	311,864	18,127
MINING		20	\$ 416,129	\$ 413,323	\$ 24,024
TOTAL		20	\$ 416,129	\$ 413,323	\$ 24,024
1500 GENERAL BUILDING CONTRACTORS		2,457	\$ 264,820,237	\$ 182,763,484	\$ 10,641,683
1610 HIGHWAY CONTRACTORS		40	8,196,338	2,097,210	121,702
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		44	8,273,343	4,104,090	238,550
1700 SPECIAL TRADE CONTRACTORS		2,922	230,425,775	87,705,944	5,111,235
CONTRACT CONSTRUCTION		5,463	\$ 511,715,692	\$ 276,670,728	\$ 16,113,170
TOTAL		5,463	\$ 511,715,692	\$ 276,670,728	\$ 16,113,170
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		35	\$ 2,776,055	\$ 207,266	\$ 12,047
2010 MEAT PACKING AND OTHER MEAT PRODUCTS		*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS		35	931,346	718,484	41,762
2400 LUMBER, WOOD AND PAPER PRODUCTS		91	4,491,927	622,813	36,201
2700 PRINTING AND PUBLISHING		232	46,803,192	36,094,753	2,098,008
2800 CHEMICALS AND ALLIED PRODUCTS		13	7,512,294	301,690	17,537
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		59	15,409,835	1,260,226	73,250
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		130	16,824,107	2,092,198	121,609
3500 MACHINERY EXCEPT ELECTRICAL		36	8,441,492	1,039,868	60,442
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		42	6,369,998	918,144	53,367
3670 ELECTRICAL COMPONENTS AND ACCESSORIES		25	3,436,463	23,396	1,360
MANUFACTURING		707	\$ 116,181,078	\$ 46,175,443	\$ 2,683,949
TOTAL		707	\$ 116,181,078	\$ 46,175,443	\$ 2,683,949
3700 TRANSPORTATION EQUIPMENT		11	\$ 1,519,342	\$ 444,697	\$ 25,848
CONTRACT CONSTRUCTION		11	\$ 1,519,342	\$ 444,697	\$ 25,848
TOTAL		11	\$ 1,519,342	\$ 444,697	\$ 25,848
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		59	\$ 4,892,524	\$ 801,984	\$ 46,615
3900 MISCELLANEOUS MANUFACTURING		1,432	147,706,100	19,231,172	1,117,535
MANUFACTURING		1,491	\$ 152,598,624	\$ 20,033,156	\$ 1,164,151
TOTAL		1,491	\$ 152,598,624	\$ 20,033,156	\$ 1,164,151
4000 RAILROAD TRANSPORTATION		*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		106	5,258,472	4,621,842	268,213

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	289	\$ 18,479,175	\$ 5,093,662	\$ 295,246
4500 AIR TRANSPORTATION	37	3,025,531	2,326,507	135,228
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	29,238,099	23,470,617	1,364,193
4830 RADIO AND TELEVISION BROADCASTING	34	13,331,222	4,138,724	240,564
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	21	72,362,860	61,950,788	3,600,890
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 689	\$ 164,244,082	\$ 122,494,438	\$ 7,118,699
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	146	\$ 51,267,563	\$ 7,352,248	\$ 427,350
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	68	26,285,598	2,762,330	160,562
5040 GROCERIES AND RELATED PRODUCTS	121	99,734,577	10,339,238	600,965
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	123	38,672,975	3,465,684	201,443
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	119	67,553,565	17,870,678	1,038,734
5080 MACHINERY, EQUIPMENT AND SUPPLIES	222	56,535,602	29,128,668	1,693,107
5090 MISCELLANEOUS WHOLESALERS	1,899	394,616,472	86,840,891	5,048,661
5092 PETROLEUM AND PETROLEUM PRODUCTS	30	29,719,068	9,519,806	553,339
WHOLESALE TRADE	TOTAL 2,728	\$ 764,385,420	\$ 167,279,544	\$ 9,724,160
5200 BUILDING MATERIALS	98	\$ 26,497,198	\$ 7,365,851	\$ 436,859
5251 HARDWARE STORES	54	5,447,429	2,326,111	135,205
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	259	35,432,720	28,746,529	1,670,884
5310 DEPARTMENT STORES	30	69,488,024	65,761,046	3,822,361
5400 RETAIL FOOD STORES	334	178,032,807	153,874,316	8,943,945
5510 MOTOR VEHICLE DEALERS	219	51,909,996	25,079,151	1,457,726
5540 GASOLINE SERVICE STATIONS	132	14,611,425	9,799,766	569,611
5592 MOBILE HOME DEALERS	44	5,837,694	3,792,282	220,426
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	291	39,667,140	28,374,778	1,649,284
5600 APPAREL AND ACCESSORY STORES	493	59,685,868	58,083,126	3,376,083
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	304	49,894,355	40,794,404	2,371,175
5800 EATING AND DRINKING PLACES	1,914	163,626,593	159,825,830	9,289,148
6813 LIQUOR DISPENSERS -- BY THE DRINK	219	13,235,045	13,092,776	762,994
5910 DRUG AND PROPRIETARY STORES	58	53,102,955	21,258,669	1,235,660
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	5,931	681,833,802	466,866,943	27,137,742
RETAIL TRADE	TOTAL 10,405	\$ 1,451,949,781	\$ 1,088,414,424	\$ 63,275,150
6000 BANKS	44	\$ 16,997,049	\$ 14,966,955	\$ 869,954
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	56	3,934,154	2,486,866	144,549
6120 SAVINGS AND LOAN ASSOCIATIONS	30	251,015	123,881	7,201
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	66	5,608,866	4,854,387	282,651

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	223	\$ 14,787,200	\$ 8,813,199	\$ 512,268
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,314	62,198,036	29,744,376	1,728,863
6700	HOLDING AND OTHER INVESTMENT COMPANIES	154	11,312,709	5,852,502	340,178
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	1,887	\$ 115,089,029	\$ 66,842,165
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	472	\$ 53,246,454	\$ 46,591,365	\$ 2,712,059
7200	PERSONAL SERVICES	3,966	57,138,104	52,589,983	3,059,057
7300	MISCELLANEOUS BUSINESS SERVICES	5,208	263,583,445	175,672,795	10,214,401
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	66	16,564,113	5,217,077	303,243
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,360	73,765,911	63,086,667	3,667,668
7600	MISCELLANEOUS REPAIR SERVICES	1,174	20,903,918	15,821,196	920,673
7800	MOTION PICTURE THEATERS AND PRODUCTION	111	8,736,263	7,865,746	457,178
7900	AMUSEMENT AND RECREATION SERVICES	211	9,194,328	7,377,425	428,813
8010	PHYSICIANS, DENTISTS AND OTHERS	2,172	121,546,419	110,523,925	6,423,468
8060	HOSPITALS AND OTHER HEALTH SERVICES	734	112,907,334	86,814,736	5,046,082
8100	LEGAL SERVICES	2,169	88,742,072	84,380,309	4,904,212
8200	EDUCATIONAL SERVICES	546	16,608,778	14,829,323	861,955
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	8,032	385,149,765	208,223,956	12,108,987
8910	ENGINEERING AND ARCHITECTURAL SERVICES	636	95,443,963	48,843,525	2,862,119
SERVICES		TOTAL	26,873	\$ 1,325,454,918	\$ 928,856,821
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9119	FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189	FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	69	1,120,328	540,781	31,433
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		TOTAL	87	\$ 1,253,887	\$ 655,394
999	*	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION			50,677	\$ 4,615,090,808	\$ 2,724,654,082
INTERSTATE TELECOMMUNICATIONS			159	\$ 20,809,999	\$ 20,715,277

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1094 URANIUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	78	\$ 1,498,608	\$ 1,365,253	\$ 80,209
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 126	\$ 2,757,966	\$ 1,667,404	\$ 97,960
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	1,081,705	150,572	8,846
MANUFACTURING	TOTAL 37	\$ 1,612,913	\$ 472,036	\$ 27,732
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	203,895	202,972	11,925
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 36	\$ 583,950	\$ 562,313	\$ 33,036
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	13	1,064,510	366,899	21,555
WHOLESALE TRADE	TOTAL 23	\$ 1,569,847	\$ 687,308	\$ 40,379
5251 HARDWARE STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	15	796,294	783,334	46,021
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	10	1,032,929	949,475	55,782
5800 EATING AND DRINKING PLACES	40	2,052,448	2,005,705	117,835

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	108	2,492,387	2,050,398	120,461
RETAIL TRADE	190	\$ 7,544,733	\$ 6,501,293	\$ 381,951
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	158,528	103,814	6,098
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	26	\$ 1,163,059	\$ 927,282	\$ 54,477
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 79,390	\$ 79,050	\$ 4,644
7200 PERSONAL SERVICES	50	583,743	572,848	33,654
7300 MISCELLANEOUS BUSINESS SERVICES	58	727,976	427,420	25,111
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	831,979	687,771	40,407
7600 MISCELLANEOUS REPAIR SERVICES	14	96,890	50,122	2,945
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	12	273,351	272,770	16,025
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	12	166,769	90,700	5,329
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	93	1,686,300	1,324,906	77,838
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	377	\$ 4,685,065	\$ 3,694,282	\$ 217,038
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	821	\$ 19,926,249	\$ 14,520,634	\$ 853,086
INTERSTATE TELECOMMUNICATIONS	28	\$ 141,917	\$ 141,917	\$ 6,032

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
0100 AGRICULTURE	*	*	*	*
2300 GENERAL BUILDING CONTRACTORS	*	*	*	*
2320 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
2370 SPECIAL TRADE CONTRACTORS	78	1,910,433	1,214,595	69,839
2300 CONTRACT CONSTRUCTION	144	\$ 2,778,066	\$ 1,799,402	\$ 103,466
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3300 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 MISCELLANEOUS MANUFACTURING	27	468,763	136,950	7,875
3300 MANUFACTURING	41	\$ 841,591	\$ 387,252	\$ 22,267
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	\$ 391,263	\$ 285,260	\$ 16,402
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	35,117	35,117	2,018
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	356,440	348,663	20,048
4920 GAS UTILITIES	*	*	*	*
4000 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	\$ 792,839	\$ 676,333	\$ 38,888
5200 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5400 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5600 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5800 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5900 MISCELLANEOUS WHOLESALERS	44	342,335	315,183	18,123
5400 WHOLESALE TRADE	60	\$ 355,095	\$ 326,628	\$ 18,781
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	15	451,699	364,983	20,987
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5900 MISCELLANEOUS RETAILERS	160	688,680	633,796	36,443

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 206	\$ 1,457,252	\$ 1,311,690	\$ 75,422
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	13	67,741	67,741	3,895
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 25	\$ 145,421	\$ 144,933	\$ 8,334
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	18	14,230	14,230	818
7300 MISCELLANEOUS BUSINESS SERVICES	84	685,071	266,434	15,320
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	16	193,111	43,427	2,497
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	180	1,015,727	482,301	27,732
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	43,940	43,940	2,527
SERVICES	TOTAL 327	\$ 2,733,335	\$ 1,265,098	\$ 73,695
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	896	\$ 9,120,934	\$ 5,916,039	\$ 341,123
INTERSTATE TELECOMMUNICATIONS	67	\$ 41,600	\$ 41,600	\$ 1,768

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	53	\$ 1,371,523	\$ 1,324,669	\$ 81,136
1700 SPECIAL TRADE CONTRACTORS	77	732,802	387,845	23,756
CONTRACT CONSTRUCTION	130	\$ 2,104,324	\$ 1,712,514	\$ 104,891
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	14	\$ 269,904	\$ 21,538	\$ 1,319
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	37,244	33,229	2,035
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	\$ 1,125,521	\$ 1,067,801	\$ 65,403
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	200,564	120,404	7,375
WHOLESALE TRADE	40	\$ 358,548	\$ 277,143	\$ 16,975
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	19	722,526	722,526	44,255
5990 MISCELLANEOUS RETAILERS	96	997,465	550,584	33,722
RETAIL TRADE	134	\$ 1,755,842	\$ 1,308,662	\$ 80,155
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	17	\$ 109,523	\$ 109,523	\$ 6,708
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	22	48,696	48,696	2,983
7300 MISCELLANEOUS BUSINESS SERVICES	35	146,384	82,148	5,032
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	89	483,819	474,863	29,085
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	98,630	65,350	4,003
SERVICES				
TOTAL	188	\$ 917,237	\$ 790,171	\$ 48,398
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	\$ 6,735,632	\$ 5,379,490	\$ 329,493
INTERSTATE TELECOMMUNICATIONS	36	\$ 26,916	\$ 26,208	\$ 1,114

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	143	4,292,820	563,306	34,854
CONTRACT CONSTRUCTION	233	\$ 6,405,144	\$ 2,440,446	\$ 151,002
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	\$ 888,279	\$ 9,675	\$ 510
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	56,548	46,056	2,850
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 117,707	\$ 105,114	\$ 6,504
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	11	236,726	46,983	2,907
5090 MISCELLANEOUS WHOLESALE	46	803,984	537,428	33,254
WHOLESALE TRADE	66	\$ 1,068,208	\$ 611,875	\$ 37,860
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 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	45	2,416,253	2,414,833	149,418
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	184	8,773,010	2,195,782	135,864

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE					
	TOTAL	258	\$ 16,431,590	\$ 9,311,767	\$ 576,166
5000	BANKS	*	*	*	*
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	184,307	184,307	11,404
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	58	349,740	263,079	16,278
5700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	82	\$ 629,110	\$ 537,971	\$ 33,287
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 1,376,580	\$ 1,376,387	\$ 85,164
7200	PERSONAL SERVICES	33	169,287	168,954	10,454
7300	MISCELLANEOUS BUSINESS SERVICES	59	928,305	839,836	51,966
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	367,425	365,590	22,621
7600	MISCELLANEOUS REPAIR SERVICES	26	453,816	57,932	3,585
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	20	1,308,400	1,307,480	80,900
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	10	48,251	44,531	2,755
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	194	2,371,856	1,209,983	74,868
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	1,130,766	852,808	52,768
SERVICES					
	TOTAL	407	\$ 9,047,903	\$ 7,103,233	\$ 439,514
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,124	\$ 36,430,658	\$ 20,228,546	\$ 1,251,554
INTERSTATE TELECOMMUNICATIONS		38	\$ 42,821	\$ 41,705	\$ 1,773

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	20,067	19,820	1,065
MANUFACTURING	TOTAL	18 \$ 184,121	\$ 182,486	\$ 9,809
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	20 \$ 63,352	\$ 52,433	\$ 2,818
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	12	343,353	342,778	18,424
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	197,365	197,365	10,608
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	127	412,198	404,090	21,720
RETAIL TRADE	TOTAL	169 \$ 1,159,357	\$ 1,139,021	\$ 61,222
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	24	981,392	979,947	52,672
SERVICES	TOTAL	31 \$ 9,572,983	\$ 1,786,282	\$ 96,013
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	12	15,271	15,271	821
GOVERNMENT	TOTAL	12 \$ 15,271	\$ 15,271	\$ 821
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	\$ 11,011,097	\$ 3,191,507	\$ 171,543
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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		14	\$ 1,121,713	\$ 297,471	\$ 15,989
0700 AGRICULTURAL SERVICES		27	994,311	495,233	26,619
AGRICULTURE		41	\$ 2,116,024	\$ 792,704	\$ 42,608
1094 URANIUM		*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		*	*	*	*
MINING		*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		369	\$ 30,889,891	\$ 23,694,636	\$ 1,276,788
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		481	21,987,311	10,388,192	559,456
CONTRACT CONSTRUCTION		877	\$ 54,143,803	\$ 34,813,154	\$ 1,875,499
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS		*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS		30	11,218,065	780,764	41,966
2700 PRINTING AND PUBLISHING		19	517,328	85,838	4,614
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		26	22,039,257	642,324	34,525
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		21	2,078,120	333,034	17,901
3500 MACHINERY EXCEPT ELECTRICAL		*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES		*	*	*	*
MANUFACTURING		113	\$ 42,652,518	\$ 8,278,977	\$ 444,995
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING		148	\$ 17,349,162	\$ 1,865,516	\$ 103,857
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		24	\$ 2,503,755	\$ 2,329,582	\$ 125,215
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		66	6,048,995	2,673,076	140,492
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		74	15,340,844	15,340,841	824,570
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		46	22,458,224	13,202,723	701,244
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		216	\$ 50,504,345	\$ 36,855,000	\$ 1,969,368
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		23	\$ 3,705,120	\$ 968,022	\$ 52,031

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	\$ 2,624,544	\$ 791,205	\$ 42,527
5040 GROCERIES AND RELATED PRODUCTS	15	9,591,338	439,199	23,607
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	3,417,312	570,443	55,462
5080 MACHINERY, EQUIPMENT AND SUPPLIES	23	2,117,758	791,670	42,552
5090 MISCELLANEOUS WHOLESALERS	164	72,988,650	9,418,073	506,221
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 269	\$ 136,142,330	\$ 13,423,133	\$ 746,294
5200 BUILDING MATERIALS	14	\$ 1,339,849	\$ 512,522	\$ 27,548
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	3,810,627	3,133,953	168,450
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	57	13,515,937	10,964,510	589,342
5510 MOTOR VEHICLE DEALERS	34	1,573,909	764,801	41,108
5540 GASOLINE SERVICE STATIONS	19	1,812,695	819,292	44,037
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	75	2,637,166	1,716,946	92,286
5600 APPAREL AND ACCESSORY STORES	13	368,656	328,264	17,644
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	781,256	681,597	36,636
5800 EATING AND DRINKING PLACES	151	10,660,399	10,198,003	548,143
5813 LIQUOR DISPENSERS -- BY THE DRINK	24	1,894,045	1,875,192	100,792
5910 DRUG AND PROPRIETARY STORES	15	4,766,592	1,961,467	105,429
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	592	88,086,233	70,756,284	3,803,151
RETAIL TRADE	TOTAL 1,068	\$ 131,757,622	\$ 104,187,965	\$ 5,600,103
6000 BANKS	11	\$ 151,798	\$ 151,798	\$ 8,159
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	95	2,051,015	841,877	45,251
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 123	\$ 2,355,694	\$ 1,140,267	\$ 61,289
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 576,580	\$ 223,604	\$ 12,019
7200 PERSONAL SERVICES	257	3,254,069	1,990,681	107,702
7300 MISCELLANEOUS BUSINESS SERVICES	448	29,795,355	25,032,895	1,350,654
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	19	371,180,052	200,154,107	10,758,283
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	6,085,757	3,720,689	199,987

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
7600 MISCELLANEOUS REPAIR SERVICES	112	\$ 1,368,643	\$ 864,938	\$ 46,491
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	22	972,892	942,562	50,663
8010 PHYSICIANS, DENTISTS AND OTHERS	46	732,138	662,851	35,628
8060 HOSPITALS AND OTHER HEALTH SERVICES	30	1,142,969	1,087,331	58,444
8100 LEGAL SERVICES	49	321,355	305,011	16,394
8200 EDUCATIONAL SERVICES	28	665,894	107,445	5,775
8900 MISCELLANEOUS SERVICES	710	45,152,388	40,756,453	2,190,659
8910 ENGINEERING AND ARCHITECTURAL SERVICES	51	15,927,128	15,234,066	818,831
SERVICES	TOTAL	1,958 \$ 477,183,727	\$ 291,091,141	\$ 15,651,989
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	35	\$ 217,366	\$ 187,212	\$ 10,063
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,859	\$ 915,061,349	\$ 493,204,743	\$ 26,536,685
INTERSTATE TELECOMMUNICATIONS	82	\$ 10,958,832	\$ 10,958,831	\$ 465,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	80,774	65,956	3,999
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	39	\$ 224,678	\$ 114,842	\$ 6,962
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 4,546	\$ 2,787	\$ 168
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
6813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	125,265	108,233	6,563
RETAIL TRADE	43	\$ 616,850	\$ 484,150	\$ 29,353
TOTAL	43	\$ 616,850	\$ 484,150	\$ 29,353
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 61,773	\$ 25,619	\$ 1,553
TOTAL	9	\$ 61,773	\$ 25,619	\$ 1,553
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	7,871	7,367	447
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	31	86,221	73,457	4,432

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	56	\$ 187,701	\$ 167,665	\$ 10,143
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	\$ 1,180,901	\$ 880,405	\$ 53,354
INTERSTATE TELECOMMUNICATIONS	21	\$ 1,420	\$ 1,420	\$ 60

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	32	\$ 132,766	\$ 124,922	\$ 6,402
MINING	TOTAL	32 \$ 132,766	\$ 124,922	\$ 6,402
1500 GENERAL BUILDING CONTRACTORS	31	\$ 739,743	\$ 700,676	\$ 35,910
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	36	200,738	164,011	8,406
CONTRACT CONSTRUCTION	TOTAL	72 \$ 1,061,380	\$ 985,586	\$ 50,511
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	16 \$ 74,856	\$ 12,464	\$ 639
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	291,480	203,255	10,415
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	347,922	308,733	15,823
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	92 \$ 708,286	\$ 556,637	\$ 28,526
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	34,219	11,238	576
WHOLESALE TRADE	TOTAL	23 \$ 72,856	\$ 49,700	\$ 2,547
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	41,361	39,121	2,005
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	20	215,656	184,028	9,431
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	16	276,561	276,561	14,174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	14	75,041	75,041	3,846
5990 MISCELLANEOUS RETAILERS	91	376,159	334,128	17,123
RETAIL TRADE				
TOTAL	167	\$ 1,041,566	\$ 965,303	\$ 49,470
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	23	\$ 179,207	\$ 179,207	\$ 9,184
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 77,452	\$ 77,452	\$ 3,969
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	34	204,890	203,350	10,422
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	12	87,183	81,303	4,167
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	100	330,021	224,780	11,510
SERVICES				
TOTAL	186	\$ 758,689	\$ 636,030	\$ 32,586
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	616	\$ 4,097,527	\$ 3,530,268	\$ 180,913
INTERSTATE TELECOMMUNICATIONS	51	\$ 100,770	\$ 100,770	\$ 4,284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	15	\$ 3,138,016	\$ 186,065	\$ 12,094
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	13	140,814	94,116	6,118
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	2,149,799	2,103,880	136,752
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	59	\$ 2,619,433	\$ 2,257,190	\$ 146,717
1500 GENERAL BUILDING CONTRACTORS	197	\$ 8,311,806	\$ 6,556,860	\$ 426,196
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	248	6,354,359	3,847,595	251,334
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	458	\$ 19,773,340	\$ 14,516,511	\$ 944,813
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 92,691	\$ 25,148	\$ 1,635
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	31	1,229,920	914,989	59,474
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	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	76	\$ 2,446,223	\$ 1,380,470	\$ 89,731
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	119	\$ 9,068,686	\$ 3,337,873	\$ 216,962
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	35	1,312,944	215,037	13,376
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	2,132,519	2,132,513	138,601
4830 RADIO AND TELEVISION BROADCASTING	13	499,277	403,494	26,227
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	3,556,669	3,071,336	199,637

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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		TOTAL	182 \$ 9,641,597	\$ 7,841,354	\$ 509,074
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	710,011	286,589	18,622
5040	GROCERIES AND RELATED PRODUCTS	34	5,562,977	1,153,682	74,989
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	22	1,121,162	240,632	15,641
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	1,669,191	1,203,284	78,213
5090	MISCELLANEOUS WHOLESALERS	172	16,819,339	2,243,289	145,815
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	955,036	553,538	35,980
WHOLESALE TRADE		TOTAL	320 \$ 28,250,747	\$ 6,166,724	\$ 400,838
5200	BUILDING MATERIALS	20	\$ 2,474,740	\$ 1,980,585	\$ 128,738
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,757,666	1,522,305	98,950
5310	DEPARTMENT STORES	11	7,191,162	6,093,672	396,089
5400	RETAIL FOOD STORES	42	11,464,985	9,806,259	637,407
5510	MOTOR VEHICLE DEALERS	28	9,627,635	1,718,853	111,725
5540	GASOLINE SERVICE STATIONS	24	1,340,530	713,132	46,354
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,261,546	2,262,817	147,083
5600	APPAREL AND ACCESSORY STORES	62	2,584,388	2,325,546	151,161
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	2,816,709	2,482,852	161,385
5800	EATING AND DRINKING PLACES	163	10,268,579	10,092,496	656,013
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	532,766	532,766	34,630
5910	DRUG AND PROPRIETARY STORES	12	5,855,448	1,940,483	126,131
5920	PACKAGE LIQUOR STORES	12	1,161,719	1,137,756	73,954
5990	MISCELLANEOUS RETAILERS	816	42,341,268	35,312,201	2,295,294
RETAIL TRADE		TOTAL	1,328 \$ 104,134,672	\$ 79,054,219	\$ 5,138,525
6000	BANKS	21	\$ 1,061,437	\$ 951,025	\$ 61,817
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	13	610,026	221,140	14,374
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	17	521,713	521,713	33,911
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	497,673	455,696	29,620
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	76	1,185,925	872,432	56,708
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	183 \$ 4,154,059	\$ 3,299,291	\$ 214,454
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	\$ 3,138,914	\$ 2,729,498	\$ 177,417

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
200 PERSONAL SERVICES	228	\$ 2,371,731	\$ 2,320,050	\$ 150,803
300 MISCELLANEOUS BUSINESS SERVICES	230	6,991,119	6,018,205	401,781
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	3,876,338	2,461,338	161,033
600 MISCELLANEOUS REPAIR SERVICES	56	1,264,516	670,233	43,565
800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
010 PHYSICIANS, DENTISTS AND OTHERS	226	9,644,791	8,815,464	573,005
060 HOSPITALS AND OTHER HEALTH SERVICES	52	6,771,922	5,558,035	361,272
100 LEGAL SERVICES	96	3,279,879	3,249,375	211,209
200 EDUCATIONAL SERVICES	27	151,359	143,934	9,356
900 MISCELLANEOUS SERVICES	1,342	39,912,892	23,367,620	1,516,376
910 ENGINEERING AND ARCHITECTURAL SERVICES	18	674,222	650,055	42,254
ERVICES				
TOTAL	2,532	\$ 78,896,292	\$ 56,713,414	\$ 3,695,497
999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,288	\$ 262,216,737	\$ 174,837,691	\$ 11,374,203
INTERSTATE TELECOMMUNICATIONS	86	\$ 1,493,450	\$ 1,493,450	\$ 63,472

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
700 AGRICULTURAL SERVICES AGRICULTURE	12	\$ 10,617,425	\$ 174,409	\$ 11,010
TOTAL	12	\$ 10,617,425	\$ 174,409	\$ 11,010
310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS 389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
500 GENERAL BUILDING CONTRACTORS 610 HIGHWAY CONTRACTORS 620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	11	\$ 425,414	\$ 425,040	\$ 26,831
TOTAL	25	\$ 805,917	\$ 598,492	\$ 37,780
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	40	\$ 1,235,432	\$ 1,027,220	\$ 64,843
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	*	*	*	*
TOTAL	11	\$ 126,981	\$ 90,863	\$ 5,736
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 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	20	\$ 191,928	\$ 100,140	\$ 6,321
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES	*	*	*	*
TOTAL	44	\$ 120,110	\$ 120,110	\$ 7,582
TOTAL	63	\$ 523,943	\$ 476,276	\$ 30,065
TOTAL	33	\$ 934,680	\$ 594,465	\$ 37,526
TOTAL	10	\$ 534,322	\$ 497,889	\$ 31,429

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
590 MISCELLANEOUS RETAILERS	68	436,283	342,488	21,620
RETAIL TRADE	100	\$ 1,244,205	\$ 1,113,978	\$ 70,320
TOTAL				
000 BANKS	*	*	*	*
610 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
200 PERSONAL SERVICES	*	*	*	*
800 MISCELLANEOUS BUSINESS SERVICES	22	85,702	85,699	5,410
800 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
910 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
900 MISCELLANEOUS SERVICES	71	271,416	187,739	11,374
SERVICES	104	\$ 1,497,151	\$ 316,650	\$ 19,511
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	379	\$ 16,444,135	\$ 4,000,290	\$ 252,041
INTERSTATE TELECOMMUNICATIONS	33	\$ 33,512	\$ 33,512	\$ 1,424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	26	\$ 1,284,682	\$ 660,259	\$ 42,917
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	27	169,517	169,517	11,019
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	15	\$ 41,174	\$ 6,778	\$ 441
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 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	37	536,147	451,700	29,360
6000 BANKS 6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	9	\$ 460,744	\$ 460,744	\$ 29,948
7200 PERSONAL SERVICES	*	*	*	*

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
300 MISCELLANEOUS BUSINESS SERVICES	10 \$	15,777 \$	1,258 \$	82
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	104,067	23,852	1,550
200 EDUCATIONAL SERVICES	*	*	*	*
900 MISCELLANEOUS SERVICES	39	71,602	70,573	4,307
SERVICES	69 \$	191,697 \$	95,932 \$	5,956
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226 \$	3,417,197 \$	2,452,742 \$	159,149
INTERSTATE TELECOMMUNICATIONS	22 \$	50,927 \$	50,927 \$	2,164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL *	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 17,947	\$ 16,826	\$ 978
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 29	\$ 65,319	\$ 53,339	\$ 3,100
6020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
8090 MISCELLANEOUS WHOLESALE TR	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 21	\$ 62,849	\$ 61,805	\$ 3,592
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 39	\$ 109,299	\$ 107,616	\$ 6,131
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	\$ 2,081,748	\$ 262,019	\$ 15,106
INTERSTATE TELECOMMUNICATIONS	21	\$ 8,369	\$ 8,369	\$ 356

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	10	\$ 133,169	\$ 35,529	\$ 5,110
0700 AGRICULTURAL SERVICES	11	804,749	221,420	13,147
AGRICULTURE	21	\$ 937,918	\$ 256,949	\$ 18,256
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	26	491,327	491,327	29,173
MINING	32	\$ 1,299,655	\$ 1,297,788	\$ 77,056
1500 GENERAL BUILDING CONTRACTORS	51	\$ 2,761,548	\$ 2,396,415	\$ 142,287
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	65	1,625,538	1,273,769	75,630
CONTRACT CONSTRUCTION	135	\$ 10,916,588	\$ 10,043,761	\$ 596,348
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	20	61,244	61,244	3,636
3900 MISCELLANEOUS MANUFACTURING	18	150,264	93,851	5,572
MANUFACTURING	45	\$ 1,267,025	\$ 285,093	\$ 16,927
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	298,426	32,704	1,942
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,154,262	1,152,535	68,432
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	24	5,104,399	3,010,562	178,752
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	\$ 7,314,812	\$ 4,693,444	\$ 278,673
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	29	319,994	158,218	9,394
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	45	\$ 510,257	\$ 262,400	\$ 15,580
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5400 RETAIL FOOD STORES	19	\$ 3,251,483	\$ 648,949	\$ 38,531
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	250,721	250,721	14,887
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	108	3,975,113	2,835,009	168,329
RETAIL TRADE	TOTAL 173	\$ 8,653,806	\$ 4,824,531	\$ 286,457
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	11	74,978	74,978	4,452
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	42	207,416	203,320	12,072
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	1,090,973	773,930	45,952
7600 MISCELLANEOUS REPAIR SERVICES	21	220,141	209,842	12,458
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	219	4,059,152	3,381,685	200,562
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 361	\$ 5,726,357	\$ 4,717,327	\$ 279,866
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	957	\$ 36,720,728	\$ 26,475,604	\$ 1,574,764
INTERSTATE TELECOMMUNICATIONS	51	\$ 661,818	\$ 661,818	\$ 28,127

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	20 816,609	249,648	17,007
		32 \$ 989,265	\$ 335,973	\$ 22,888
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	14 \$ 136,267	\$ 68,527	\$ 4,668
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	33 290,389	290,389	19,783
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	46 \$ 961,298	\$ 876,664	\$ 59,723
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	20 830,386	89,125	6,072
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	37 \$ 3,591,403	\$ 178,688	\$ 12,173
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	16 1,991,581	1,534,775	104,557
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	12 705,639	631,976	43,053
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
800 EATING AND DRINKING PLACES	15	7,041,729	1,866,105	127,128
813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
990 MISCELLANEOUS RETAILERS	73	1,195,973	745,128	50,762
RETAIL TRADE	143	\$ 12,844,424	\$ 5,098,783	\$ 347,355
000 BANKS	*	*	*	*
100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	16	\$ 66,109	\$ 19,984	\$ 1,361
000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
200 PERSONAL SERVICES	12	123,023	74,261	5,059
300 MISCELLANEOUS BUSINESS SERVICES	22	112,214	83,944	5,719
340 BUSINESS SUPPORT SERVICES	*	*	*	*
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	266,714	212,535	14,479
600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
100 LEGAL SERVICES	*	*	*	*
900 MISCELLANEOUS SERVICES	101	7,018,899	6,973,040	475,037
SERVICES	185	\$ 7,717,592	\$ 7,521,311	\$ 512,389
999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	482	\$ 26,401,775	\$ 14,194,226	\$ 966,981
INTERSTATE TELECOMMUNICATIONS	31	\$ 49,310	\$ 49,310	\$ 2,096

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	46	\$ 1,916,881	\$ 1,834,944	\$ 125,006
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	69	1,478,551	815,642	55,566
CONTRACT CONSTRUCTION	TOTAL 121	\$ 3,476,640	\$ 2,698,048	\$ 183,804
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	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 13	\$ 1,749,167	\$ 560,096	\$ 38,157
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	36	\$ 345,943	\$ 226,522	\$ 15,432
MANUFACTURING	TOTAL 36	\$ 345,943	\$ 226,522	\$ 15,432
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	154,823	102,905	7,010
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	533,738	533,738	36,360
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 98	\$ 2,592,000	\$ 2,260,399	\$ 153,928
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	43	83,505	39,092	2,663
WHOLESALE TRADE	TOTAL 68	\$ 620,098	\$ 143,480	\$ 9,775
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	331,737	331,737	22,600
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	13	2,485,364	2,246,356	153,033
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	17	1,559,172	352,565	24,018
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,393,521	978,631	66,669
5600	APPAREL AND ACCESSORY STORES	12	417,989	417,989	28,476
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	79	3,436,856	3,424,707	233,308
5813	LIQUOR DISPENSERS -- BY THE DRINK	19	253,399	253,399	17,263
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	246	12,489,223	10,439,245	711,174
RETAIL TRADE		445	24,466,833	19,445,188	1,324,704
5000	BANKS	14	407,613	372,942	25,407
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	30	267,307	159,626	10,875
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		63	793,361	620,002	42,238
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,616,582	1,578,406	107,529
7200	PERSONAL SERVICES	123	630,919	618,813	41,986
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,084,638	992,073	67,585
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	437,001	415,010	28,273
7600	MISCELLANEOUS REPAIR SERVICES	75	331,063	302,614	20,616
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	72,347	63,246	4,309
7900	AMUSEMENT AND RECREATION SERVICES	13	268,134	203,160	13,840
8010	PHYSICIANS, DENTISTS AND OTHERS	43	979,678	940,537	64,074
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	614,712	614,472	41,861
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	260	4,992,815	4,269,160	290,836
SERVICES		752	11,140,946	10,110,547	688,611
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,605	45,238,500	36,117,705	2,460,287
INTERSTATE TELECOMMUNICATIONS		61	325,933	325,933	13,852

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

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

DATE: 08/22/2002
PAGE: 134

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
LOCATION: 33-678 TEST 15 CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

CIBOLA COUNTY

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	24	\$ 558,420	\$ 481,987	\$ 30,124
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	47	\$ 463,333	\$ 308,865	\$ 19,304
CONTRACT CONSTRUCTION	83	\$ 1,099,342	\$ 812,062	\$ 50,754
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	21	\$ 81,864	\$ 27,345	\$ 1,709
MANUFACTURING	25	\$ 241,441	\$ 125,741	\$ 7,859
4000 RAILROAD TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	\$ 694,098	\$ 693,925	\$ 43,370
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	\$ 1,363,761	\$ 741,286	\$ 46,330
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	\$ 2,275,109	\$ 1,551,707	\$ 96,981
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	25	\$ 18,497	\$ 3,304	\$ 206
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	38	\$ 56,819	\$ 13,195	\$ 825
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	\$ 404,940	\$ 398,783	\$ 24,924
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	\$ 45,616	\$ 44,016	\$ 2,751
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	\$ 198,477	\$ 198,477	\$ 12,405

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	91	1,381,962	1,140,348	71,271
RETAIL TRADE	144	\$ 3,528,508	\$ 1,844,649	\$ 115,290
TOTAL				
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	16	\$ 26,015	\$ 26,015	\$ 1,626
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	9	14,792	9,005	563
7300 MISCELLANEOUS BUSINESS SERVICES	19	87,585	85,261	5,329
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	45,051	45,051	2,816
7600 MISCELLANEOUS REPAIR SERVICES	11	143,513	123,891	7,743
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	139	538,041	382,359	23,821
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	207	\$ 1,035,082	\$ 820,107	\$ 51,180
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	611	\$ 8,325,495	\$ 5,256,655	\$ 328,463
INTERSTATE TELECOMMUNICATIONS	59	\$ 442,706	\$ 442,190	\$ 18,793

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	65	\$ 1,430,198	\$ 1,054,713	\$ 73,830
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	130	\$ 3,004,971	\$ 1,856,026	\$ 131,437
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	10	\$ 1,005,701	\$ 50,875	\$ 3,561
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	25	\$ 1,303,327	\$ 329,141	\$ 23,040
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	26	\$ 387,059	\$ 114,114	\$ 7,988
MANUFACTURING	26	\$ 387,059	\$ 114,114	\$ 7,988
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	\$ 462,124	\$ 462,124	\$ 32,345
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	9	\$ 964,272	\$ 559,048	\$ 39,133
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	\$ 1,905,791	\$ 1,246,890	\$ 87,279
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	43	\$ 174,393	\$ 137,949	\$ 9,657

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS				
WHOLESALE TRADE				
TOTAL	74	\$ 2,168,057	\$ 737,085	\$ 51,596
5200 BUILDING MATERIALS	11	\$ 1,270,422	\$ 584,913	\$ 40,944
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	206,779	194,759	13,633
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	25	4,204,415	3,254,272	227,799
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	25	1,686,239	1,304,600	91,322
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,529,527	709,125	49,639
5600 APPAREL AND ACCESSORY STORES	12	295,205	295,205	20,664
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	46	1,384,240	1,379,845	96,568
5813 LIQUOR DISPENSERS -- BY THE DRINK	21	177,989	109,529	7,667
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	274	2,518,756	1,625,599	113,791
RETAIL TRADE	476	\$ 16,653,300	\$ 12,403,317	\$ 868,211
5000 BANKS	16	\$ 430,758	\$ 285,740	\$ 20,002
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	27	149,543	135,459	9,482
FINANCE, INSURANCE AND REAL ESTATE	61	\$ 859,925	\$ 597,445	\$ 41,821
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	\$ 1,686,123	\$ 1,472,018	\$ 103,041
7200 PERSONAL SERVICES	91	719,052	713,479	49,944
7300 MISCELLANEOUS BUSINESS SERVICES	73	1,108,558	988,340	75,125
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	575,998	531,325	37,193
7600 MISCELLANEOUS REPAIR SERVICES	15	54,942	54,783	3,835
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	36	987,244	791,177	55,382
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	706,777	130,451	9,132
8100 LEGAL SERVICES	16	327,212	314,833	22,038
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	334	3,593,506	3,236,508	225,274
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	684	\$ 9,938,232	\$ 8,411,694	\$ 593,479
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,592 \$	37,419,453 \$	26,812,412 \$	1,883,008
INTERSTATE TELECOMMUNICATIONS	66 \$	323,776 \$	323,776 \$	13,760

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	\$ 44,486	\$ 31,832	\$ 1,671
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 37	\$ 195,139	\$ 163,639	\$ 8,591
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	49,080	49,060	2,549
RETAIL TRADE	TOTAL 24	\$ 61,908	\$ 61,888	\$ 3,222
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	14	20,716	19,636	1,012
SERVICES	TOTAL 25	\$ 82,848	\$ 79,795	\$ 4,171
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	\$ 491,997	\$ 332,724	\$ 17,422
INTERSTATE TELECOMMUNICATIONS	11	\$ 1,007	\$ 1,007	\$ 43

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	13	\$ 153,565	\$ 152,862	\$ 9,458
1700 SPECIAL TRADE CONTRACTORS	16	193,634	147,891	9,151
CONTRACT CONSTRUCTION	29	\$ 347,199	\$ 300,753	\$ 18,609
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	13	\$ 43,365	\$ 6,439	\$ 398
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	206,275	206,275	12,763
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	\$ 645,291	\$ 410,083	\$ 25,233
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	* *	* *	* *	* *
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	15	11,437	6,956	430
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	22	\$ 45,977	\$ 39,693	\$ 2,456
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5310 DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	10	113,938	110,182	6,818
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* *	* *	* *	* *
5910 DRUG AND PROPRIETARY STORES	* *	* *	* *	* *
5920 PACKAGE LIQUOR STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	63	234,010	210,786	13,043
RETAIL TRADE	100	\$ 999,074	\$ 640,103	\$ 39,607
6000 BANKS	* *	* *	* *	* *
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	11	\$ 11,340	\$ 11,205	\$ 693
7300 MISCELLANEOUS BUSINESS SERVICES	21	94,875	90,850	5,621
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	55	175,000	173,526	10,635
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	107	\$ 387,469	\$ 341,088	\$ 21,003
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	\$ 2,524,318	\$ 1,785,189	\$ 110,216
INTERSTATE TELECOMMUNICATIONS	39	\$ 51,152	\$ 51,152	\$ 2,174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-401 CIMAARRON

COLFAX COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	9	\$ 258,148	\$ 247,220	\$ 16,210
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	20	\$ 333,160	\$ 259,291	\$ 16,957
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	12	\$ 4,655	\$ 4,279	\$ 265
3100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	39,064	39,053	2,416
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	55	\$ 354,214	\$ 298,481	\$ 18,469
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 47,906	\$ 47,906	\$ 2,964
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
6510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	10	28,317	26,307	1,628
5990 MISCELLANEOUS RETAILERS	62	981,709	743,927	46,031
RETAIL TRADE	*	*	*	*
TOTAL	91	\$ 1,329,978	\$ 932,255	\$ 57,683
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	17	\$ 488,789	\$ 488,789	\$ 30,244
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	24	119,806	73,906	4,573
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	44 \$	93,712 \$	91,249 \$	5,506
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* \$	* \$	* \$	* \$
SERVICES	TOTAL 97 \$	710,178 \$	661,815 \$	40,810
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296 \$	2,899,261 \$	2,313,206 \$	143,903
INTERSTATE TELECOMMUNICATIONS	43 \$	29,808 \$	29,808 \$	1,267

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	10	\$ 63,943	\$ 63,943	\$ 3,956
1700 SPECIAL TRADE CONTRACTORS	14	17,026	15,218	942
CONTRACT CONSTRUCTION	24	\$ 80,969	\$ 79,161	\$ 4,898
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	\$ 73,142	\$ 70,917	\$ 4,388
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	61	297,223	281,392	17,411
RETAIL TRADE	91	\$ 697,576	\$ 534,621	\$ 33,080
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	16	62,177	61,334	3,795
3900 MISCELLANEOUS SERVICES	48	100,747	82,421	4,945
SERVICES	76	\$ 341,126	\$ 321,948	\$ 19,767
2393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	\$ 1,198,541	\$ 1,012,258	\$ 62,480
INTERSTATE TELECOMMUNICATIONS	27	\$ 7,316	\$ 7,316	\$ 311

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	73	\$ 1,940,435	\$ 1,538,637	\$ 95,203
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	143	\$ 3,075,752	\$ 2,323,627	\$ 143,774
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	12	\$ 173,127	\$ 105,846	\$ 6,549
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	\$ 69,030	\$ 69,030	\$ 4,271
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 1,086,243	\$ 1,068,207	\$ 66,095
5602 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5680 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5690 MISCELLANEOUS WHOLESALERS	27	\$ 127,490	\$ 81,861	\$ 5,065
WHOLESALE TRADE	31	\$ 128,010	\$ 82,382	\$ 5,097
5200 BUILDING MATERIALS	9	\$ 1,741,463	\$ 641,380	\$ 39,685
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	\$ 1,306,024	\$ 1,053,940	\$ 65,213
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	11	\$ 263,166	\$ 261,162	\$ 16,159
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	128	\$ 962,594	\$ 859,194	\$ 53,163
RETAIL TRADE	181	\$ 4,437,449	\$ 2,856,698	\$ 176,758
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 09-600 ANGEL FIRE

COLFAX 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	43	\$ 1,039,961	\$ 997,148	\$ 61,698
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	53	\$ 1,141,729	\$ 1,054,759	\$ 65,263
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	25	64,763	55,935	3,461
7300 MISCELLANEOUS BUSINESS SERVICES	31	366,805	156,708	9,696
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	202,754	202,754	12,545
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	10	16,002	16,002	990
8900 MISCELLANEOUS SERVICES	148	1,241,036	767,640	46,893
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	73,978	50,336	3,115
SERVICES				
TOTAL	259	\$ 9,335,447	\$ 8,560,595	\$ 529,083
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	758	\$ 19,634,114	\$ 16,306,551	\$ 1,008,364
INTERSTATE TELECOMMUNICATIONS	56	\$ 59,722	\$ 59,722	\$ 2,538

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	13	\$ 161,152	\$ 155,249	\$ 8,733
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	85	\$ 3,521,735	\$ 3,447,782	\$ 193,938
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	51	\$ 779,901	\$ 651,374	\$ 36,640
CONTRACT CONSTRUCTION				
TOTAL	152	\$ 4,847,283	\$ 4,581,490	\$ 257,709
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	\$ 376,459	\$ 376,368	\$ 21,169
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	72	\$ 1,804,775	\$ 1,460,607	\$ 82,157
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	\$ 86,484	\$ 78,229	\$ 4,400
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	20	\$ 100,617	\$ 79,967	\$ 4,498
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	\$ 93,266	\$ 92,932	\$ 5,227

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	67	1,482,974	1,419,019	79,820
RETAIL TRADE	90	2,082,809	2,015,875	113,393
TOTAL				
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	300,924	298,626	16,798
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	30	308,790	306,492	17,240
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	35	1,330,280	1,306,067	73,466
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	10	104,744	59,012	3,319
8900 MISCELLANEOUS SERVICES	103	2,214,988	2,108,196	118,509
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	167	4,670,771	4,494,033	252,712
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	562	14,381,699	13,492,313	758,864
INTERSTATE TELECOMMUNICATIONS	39	270,385	270,385	11,491

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	17	\$ 1,865,686	\$ 351,240	\$ 45,891
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	223	\$ 7,045,092	\$ 4,954,911	\$ 316,785
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	431	\$ 11,633,929	\$ 7,196,643	\$ 482,535
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	253,286	140,830	8,978
2700 PRINTING AND PUBLISHING	11	128,101	87,454	5,575
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING				
TOTAL	37	\$ 1,666,153	\$ 401,473	\$ 25,594
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	52	\$ 5,670,019	\$ 145,485	\$ 9,275
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	635,119	111,631	7,098
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	1,790,445	1,787,356	113,941
4830 RADIO AND TELEVISION BROADCASTING	12	1,340,727	1,254,794	79,993
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	4,590,134	4,041,420	257,641
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	154	\$ 10,323,232	\$ 8,984,394	\$ 572,733
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	14	\$ 438,599	\$ 122,016	\$ 7,779
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	17	2,093,396	102,287	6,521
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	536,537	140,155	8,935

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	\$ 334,695	\$ 277,955	\$ 17,720
5090	MISCELLANEOUS WHOLESALERS	138	3,308,755	740,906	47,232
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,176,036	991,134	63,185
WHOLESALE TRADE					
TOTAL		229	\$ 9,664,653	\$ 2,795,738	\$ 178,228
5200	BUILDING MATERIALS	33	\$ 5,207,713	\$ 2,569,002	\$ 163,774
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,131,519	1,539,613	98,150
5310	DEPARTMENT STORES	12	7,779,403	7,471,605	476,315
5400	RETAIL FOOD STORES	59	10,737,012	9,768,539	622,740
5510	MOTOR VEHICLE DEALERS	40	4,159,262	1,968,312	125,480
5540	GASOLINE SERVICE STATIONS	13	181,899	132,028	8,416
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,571,945	1,248,086	79,565
5600	APPAREL AND ACCESSORY STORES	38	2,496,581	2,398,988	152,936
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,568,323	1,191,037	75,929
5800	EATING AND DRINKING PLACES	135	9,318,641	8,979,022	572,413
5813	LIQUOR DISPENSERS -- BY THE DRINK	24	1,062,372	1,061,033	67,641
5910	DRUG AND PROPRIETARY STORES	11	4,410,487	1,889,279	120,442
5990	MISCELLANEOUS RETAILERS	751	37,899,687	32,156,597	2,049,911
RETAIL TRADE					
TOTAL		1,236	\$ 89,284,895	\$ 72,985,088	\$ 4,652,723
5000	BANKS	28	\$ 772,855	\$ 698,732	\$ 44,544
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	10	235,389	123,137	7,850
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	146,940	146,590	9,345
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	67	1,405,184	857,181	54,645
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,005,453	880,445	56,128
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		148	\$ 3,648,517	\$ 2,788,781	\$ 177,785
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 1,232,437	\$ 1,169,550	\$ 74,559
7200	PERSONAL SERVICES	207	1,587,490	1,571,133	101,242
7300	MISCELLANEOUS BUSINESS SERVICES	172	6,490,903	5,949,373	384,403
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	3,213,200	2,651,762	170,186
7600	MISCELLANEOUS REPAIR SERVICES	44	757,430	382,819	24,405
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	22	209,232	209,102	13,330
8010	PHYSICIANS, DENTISTS AND OTHERS	159	5,731,066	4,601,426	293,341

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060 HOSPITALS AND OTHER HEALTH SERVICES	38	\$ 8,058,026	\$ 7,863,480	\$ 501,297
3100 LEGAL SERVICES	68	1,313,608	1,294,460	83,419
3200 EDUCATIONAL SERVICES	14	91,041	91,033	5,803
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900 MISCELLANEOUS SERVICES	737	9,531,199	8,108,820	520,358
3910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	1,639	\$ 38,831,385	\$ 34,492,809	\$ 2,210,584
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,953	\$ 172,750,743	\$ 130,180,082	\$ 8,357,797
INTERSTATE TELECOMMUNICATIONS	63	\$ 1,167,606	\$ 1,167,606	\$ 49,623

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	7,087	6,937	399
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	31	\$ 46,827	\$ 46,677	\$ 2,684
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	12	\$ 5,423	\$ 5,423	\$ 312
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	31	44,995	44,995	2,587
TOTAL	38	\$ 66,696	\$ 65,405	\$ 3,761
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	\$ 125,559	\$ 124,118	\$ 7,137
INTERSTATE TELECOMMUNICATIONS	13	\$ 313	\$ 313	\$ 13

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 10	\$ 884,439	\$ 843,982	\$ 51,694
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	95,549	70,346	4,308
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 269,774	\$ 225,195	\$ 13,792
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 11	\$ 17,141	\$ 14,629	\$ 896
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	33	80,463	79,933	4,896
RETAIL TRADE	TOTAL 56	\$ 501,619	\$ 499,298	\$ 30,582
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	16	86,152	77,606	4,753
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	35	98,982	97,671	5,982
3910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
SERVICES	TOTAL	67 \$	286,020 \$	246,313 \$	15,087
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204 \$	1,989,858 \$	1,859,493 \$	113,893	
INTERSTATE TELECOMMUNICATIONS	20 \$	16,339 \$	16,339 \$	694	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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 12	\$ 145,724	\$ 107,147	\$ 6,429
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	63,218	0	0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	79,542	65,977	3,959
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 59	\$ 315,950	\$ 229,526	\$ 13,772
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	168,181	168,181	10,091
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	67,238	67,157	4,029
RETAIL TRADE	TOTAL 44	\$ 441,463	\$ 441,381	\$ 26,483
7300 MISCELLANEOUS BUSINESS SERVICES	21	\$ 307,012	\$ 200,994	\$ 12,060
7600 MISCELLANEOUS REPAIR SERVICES	10	61,992	61,656	3,699
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	24	18,320	17,822	1,069
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 58	\$ 401,750	\$ 294,897	\$ 17,694
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	\$ 1,754,334	\$ 1,134,660	\$ 68,080
INTERSTATE TELECOMMUNICATIONS	11	\$ 407	\$ 407	\$ 17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	13	\$ 14,584	\$ 10,525	\$ 572
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	*	*	*	*
8900 MISCELLANEOUS SERVICES	12	108,014	108,014	5,873
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	23	\$ 209,800	\$ 195,620	\$ 10,637
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 381,844	\$ 240,321	\$ 13,068

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	\$ 6,300,026	\$ 52,231	\$ 2,840
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	59	\$ 4,393,297	\$ 3,751,132	\$ 203,969
1700 SPECIAL TRADE CONTRACTORS	36	\$ 3,471,343	\$ 2,561,146	\$ 139,262
CONTRACT CONSTRUCTION	95	\$ 7,864,640	\$ 6,312,278	\$ 343,231
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	\$ 136,369	\$ 46,377	\$ 2,522
MANUFACTURING	25	\$ 178,076	\$ 51,262	\$ 2,787
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	\$ 94,525	\$ 17,636	\$ 959
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	\$ 2,963,155	\$ 2,937,229	\$ 159,712
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	\$ 3,455,109	\$ 3,003,711	\$ 163,327
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	\$ 7,237,007	\$ 6,511,066	\$ 354,039
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	39	\$ 2,208,651	\$ 91,846	\$ 4,994
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	58	\$ 3,439,866	\$ 300,715	\$ 16,351
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	11	\$ 4,929,194	\$ 1,881,033	\$ 102,281
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	122	1,043,736	806,368	43,847
RETAIL TRADE	159	\$ 6,221,951	\$ 2,926,736	\$ 159,142
TOTAL				
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 117,345	\$ 116,358	\$ 6,327
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	23	231,014	201,146	10,937
7300 MISCELLANEOUS BUSINESS SERVICES	34	2,954,884	2,884,763	156,859
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	424,714	375,491	20,417
7600 MISCELLANEOUS REPAIR SERVICES	22	173,460	149,473	8,128
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	145	1,343,861	1,250,881	68,067
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	253	\$ 5,216,629	\$ 4,936,044	\$ 268,447
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	715	\$ 36,789,564	\$ 21,374,720	\$ 1,162,302
INTERSTATE TELECOMMUNICATIONS	40	\$ 571,242	\$ 571,242	\$ 24,278

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	16	\$ 601,258	\$ 241,363	\$ 15,840
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	32 \$ 682,899	\$ 285,609	\$ 18,578
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	10 \$ 79,505	\$ 45,364	\$ 2,807
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	128,046	113,321	7,012
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	57 \$ 514,543	\$ 328,468	\$ 20,324
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	499,171	12,588	779
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	26 \$ 606,025	\$ 108,076	\$ 6,687
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	740,059	641,690	39,705
5540 GASOLINE SERVICE STATIONS	10	276,012	110,336	6,827
5800 EATING AND DRINKING PLACES	15	114,650	114,650	7,094
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	72	1,053,706	271,735	16,814
RETAIL TRADE	TOTAL	123 \$ 2,679,189	\$ 1,458,380	\$ 90,237
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7200 PERSONAL SERVICES	11	\$ 13,928	\$ 10,981	\$ 679	
7300 MISCELLANEOUS BUSINESS SERVICES	21	126,692	119,515	7,395	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	72,927	69,128	4,277	
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*	
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8200 EDUCATIONAL SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	56	109,239	105,103	6,504	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
SERVICES	TOTAL	126	\$ 773,005	\$ 754,944	\$ 46,713
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
GOVERNMENT	TOTAL	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	385	\$ 5,368,650	\$ 3,004,981	\$ 186,839	
INTERSTATE TELECOMMUNICATIONS	25	\$ 1,272	\$ 1,272	\$ 54	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	14	\$ 970,247	\$ 956,497	\$ 53,803
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	27	\$ 2,009,252	\$ 1,871,358	\$ 105,264
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	26	62,410	12,483	702
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	98,890	94,582	5,320
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	219,086	165,926	9,333
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 420,581	\$ 312,624	\$ 17,585
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	35,576	34,945	1,966
RETAIL TRADE	35	\$ 183,091	\$ 159,395	\$ 8,966
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	9	18,469	18,469	1,039
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	31	\$ 105,632	\$ 91,692	\$ 5,158

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183 \$	4,299,576 \$	2,600,529 \$	146,279
INTERSTATE TELECOMMUNICATIONS	25 \$	2,796 \$	2,796 \$	119

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-000 DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY

5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

8100 LEGAL SERVICES
SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	\$ 1,017,923	\$ 110,057	\$ 7,016
0700 AGRICULTURAL SERVICES	21	510,924	417,709	26,629
AGRICULTURE	TOTAL 34	\$ 1,528,847	\$ 527,766	\$ 33,645
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	641	\$ 50,399,573	\$ 40,223,235	\$ 2,618,100
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	589	24,861,660	10,872,956	696,534
CONTRACT CONSTRUCTION	TOTAL 1,258	\$ 86,130,774	\$ 60,435,460	\$ 3,910,012
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	24	\$ 913,454	\$ 854,491	\$ 54,474
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	35	2,613,829	614,562	39,178
2700 PRINTING AND PUBLISHING	33	3,969,222	2,530,682	161,331
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	15	1,980,624	282,931	18,037
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	23	8,916,843	197,360	12,582
3500 MACHINERY EXCEPT ELECTRICAL	10	298,273	11,898	758
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	5,651,561	1,074,094	68,473
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 164	\$ 24,428,556	\$ 5,638,658	\$ 359,464
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 134	\$ 20,433,479	\$ 1,364,822	\$ 87,007
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 1,319,626	\$ 1,236,276	\$ 78,785
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	78	2,698,564	354,006	31,123
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	3,844,722	3,823,668	243,753
4830 RADIO AND TELEVISION BROADCASTING	9	403,624	267,555	17,057
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	12,903,766	11,258,459	717,727

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	\$ 21,877,343	\$ 17,420,349	\$ 1,119,070
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	19	\$ 1,356,026	\$ 210,746	\$ 13,435
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	33	2,884,786	390,174	24,873
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	32	5,145,482	440,414	61,471
5080 MACHINERY, EQUIPMENT AND SUPPLIES	38	1,641,526	1,264,506	80,612
5090 MISCELLANEOUS WHOLESALERS	288	27,191,587	2,667,965	170,085
5092 PETROLEUM AND PETROLEUM PRODUCTS	17	4,276,078	2,482,440	158,256
WHOLESALE TRADE	450	\$ 50,087,996	\$ 7,710,687	\$ 524,952
5200 BUILDING MATERIALS	45	\$ 7,111,296	\$ 2,529,000	\$ 161,224
5251 HARDWARE STORES	26	2,467,952	1,849,751	117,922
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	3,114,569	2,954,166	188,328
5310 DEPARTMENT STORES	27	19,322,102	17,802,768	1,134,926
5400 RETAIL FOOD STORES	81	29,461,878	25,141,041	1,602,741
5510 MOTOR VEHICLE DEALERS	48	16,004,420	3,874,636	247,008
5540 GASOLINE SERVICE STATIONS	52	2,468,838	1,215,746	77,504
5592 MOBILE HOME DEALERS	21	2,888,732	2,395,813	152,734
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	9,064,156	7,185,826	458,096
5600 APPAREL AND ACCESSORY STORES	129	6,092,399	5,948,045	379,188
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	6,538,455	5,340,625	340,465
5800 EATING AND DRINKING PLACES	392	24,264,652	22,720,212	1,448,414
5813 LIQUOR DISPENSERS -- BY THE DRINK	23	1,350,157	1,349,907	86,057
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	20	3,145,684	3,134,357	199,815
5990 MISCELLANEOUS RETAILERS	1,380	106,221,453	87,497,658	5,581,113
RETAIL TRADE	2,455	\$ 252,077,936	\$ 194,935,010	\$ 12,430,245
6000 BANKS	33	\$ 2,532,023	\$ 1,733,348	\$ 110,501
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	14	72,108	63,599	4,054
6120 SAVINGS AND LOAN ASSOCIATIONS	22	522,037	186,999	11,921
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	18	615,696	615,696	39,251
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	533,436	487,490	31,077
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	197	6,234,875	3,614,206	230,406
6700 HOLDING AND OTHER INVESTMENT COMPANIES	15	517,801	277,801	17,710
FINANCE, INSURANCE AND REAL ESTATE	330	\$ 11,027,975	\$ 6,979,139	\$ 444,920
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	\$ 7,857,965	\$ 7,143,781	\$ 455,416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	924	\$ 11,843,086	\$ 11,100,337	\$ 707,649
7300 MISCELLANEOUS BUSINESS SERVICES	875	24,692,320	15,757,242	1,008,311
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	303	7,731,167	6,056,818	386,122
7600 MISCELLANEOUS REPAIR SERVICES	167	1,989,276	1,268,133	80,842
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	62	1,319,295	859,859	54,816
8010 PHYSICIANS, DENTISTS AND OTHERS	550	32,981,594	27,373,657	1,745,070
8060 HOSPITALS AND OTHER HEALTH SERVICES	178	20,082,882	15,212,810	969,817
8100 LEGAL SERVICES	237	4,974,078	4,934,604	315,605
8200 EDUCATIONAL SERVICES	80	1,425,369	1,390,587	88,650
8900 MISCELLANEOUS SERVICES	1,122	26,563,279	20,255,951	1,294,245
8910 ENGINEERING AND ARCHITECTURAL SERVICES	98	4,709,436	4,039,424	257,406
SERVICES	TOTAL	4,734 \$ 149,715,326	\$ 118,313,998	\$ 7,550,150
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	\$	\$	\$
9999 NONCLASSIFIABLE ESTABLISHMENTS	25	\$ 355,156	\$ 155,958	\$ 9,942
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,860	\$ 621,695,116	\$ 415,640,486	\$ 26,607,022
INTERSTATE TELECOMMUNICATIONS	99	\$ 2,772,251	\$ 2,767,949	\$ 117,637

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	23	354,889	105,153	6,704
CONTRACT CONSTRUCTION	41	\$ 2,783,217	\$ 2,401,622	\$ 153,103
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 237,744	\$ 125,484	\$ 8,000
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	71,363	71,363	4,549
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	\$ 654,175	\$ 492,056	\$ 31,369
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	26,487	18,316	1,168
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	523,349	247,418	15,773
WHOLESALE TRADE	40	\$ 1,745,602	\$ 274,025	\$ 17,469
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 41,637	\$ 41,637	\$ 2,654
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	13	1,307,546	1,120,521	71,433
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	11	279,206	279,206	17,799
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	74	964,408	808,853	51,564
RETAIL TRADE	131	\$ 3,480,883	\$ 2,939,953	\$ 187,422
TOTAL	*	*	*	*
6000 BANKS	9	\$ 71,435	\$ 69,798	\$ 4,450
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	379,316	228,765	14,584

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	21 \$ 450,751	\$ 298,563	\$ 19,033
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	19	37,248	37,248	2,374
7300	MISCELLANEOUS BUSINESS SERVICES	37	142,227	139,476	8,892
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION 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	82	594,512	594,272	37,885
SERVICES		TOTAL	158 \$ 899,331	\$ 880,445	\$ 56,129
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		480	\$ 10,159,589	\$ 7,298,278	\$ 465,266
INTERSTATE TELECOMMUNICATIONS		37	\$ 46,777	\$ 46,777	\$ 1,988

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	29	\$ 334,395	\$ 303,214	\$ 19,330
1700 SPECIAL TRADE CONTRACTORS	30	701,010	360,945	24,430
CONTRACT CONSTRUCTION	TOTAL 59	\$ 1,035,405	\$ 664,159	\$ 43,760
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 19	\$ 436,662	\$ 333,903	\$ 21,286
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	62,204	62,204	3,965
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 58	\$ 506,996	\$ 413,808	\$ 26,379
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	24	14,083	13,075	834
WHOLESALE TRADE	TOTAL 34	\$ 137,705	\$ 26,553	\$ 1,693
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	10	93,515	90,079	5,743
5800 EATING AND DRINKING PLACES	32	2,199,621	2,184,483	139,261
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	140	1,439,642	1,406,545	89,669
RETAIL TRADE	TOTAL 204	\$ 4,126,032	\$ 4,072,070	\$ 259,597
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 17	\$ 238,527	\$ 143,925	\$ 9,175
7200 PERSONAL SERVICES	20	\$ 57,118	\$ 57,118	\$ 3,641

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	40	\$ 270,665	\$ 270,665	\$ 17,255
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	90	1,407,240	1,155,168	73,642
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	163	\$ 1,926,810	\$ 1,674,739	\$ 106,765
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	\$ 8,408,137	\$ 7,329,158	\$ 468,655
INTERSTATE TELECOMMUNICATIONS	34	\$ 47,372	\$ 47,372	\$ 2,013

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	36	1,824,621	298,778	19,047
CONTRACT CONSTRUCTION	59	\$ 3,037,958	\$ 1,438,430	\$ 91,700
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	18	\$ 719,653	\$ 155,264	\$ 9,898
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	217,011	216,966	13,831
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	3,367,705	3,237,011	206,359
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	\$ 3,890,244	\$ 3,745,087	\$ 238,749
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	29	755,807	176,848	11,274
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	46	\$ 1,475,354	\$ 402,300	\$ 25,647
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	27	514,255	480,945	30,660
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
6800 EATING AND DRINKING PLACES	9	201,663	201,308	12,833
6813 LIQUOR DISPENSERS -- BY THE DRINK	9	1,770,006	1,744,352	111,202
5990 MISCELLANEOUS RETAILERS	99	1,071,030	1,005,798	64,120

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 161	\$ 4,004,577	\$ 3,760,068	\$ 239,705
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	189,183	29,999	1,912
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 20	\$ 408,177	\$ 89,432	\$ 5,701
7200 PERSONAL SERVICES	17	\$ 180,791	\$ 151,228	\$ 9,641
7300 MISCELLANEOUS BUSINESS SERVICES	37	207,729	151,949	9,687
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	95,134	92,589	5,903
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	4,657,666	2,798,283	178,391
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	82	2,474,348	1,874,984	119,530
SERVICES	TOTAL 183	\$ 11,928,992	\$ 9,343,077	\$ 595,621
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	\$ 25,970,207	\$ 19,331,900	\$ 1,232,409
INTERSTATE TELECOMMUNICATIONS	23	\$ 129,454	\$ 129,454	\$ 5,502

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	15	\$ 4,271,009	\$ 8,879	\$ 516
0700 AGRICULTURAL SERVICES	21	2,378,890	106,910	6,214
AGRICULTURE	36	6,649,899	115,789	6,730
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	257	\$ 27,433,517	\$ 15,673,286	\$ 911,010
1610 HIGHWAY CONTRACTORS	11	3,833,426	3,256,738	189,298
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	20	1,009,367	893,934	51,960
1700 SPECIAL TRADE CONTRACTORS	283	15,935,725	11,682,435	679,950
CONTRACT CONSTRUCTION	571	48,212,035	31,506,394	1,832,217
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	769,825	68,611	3,988
3500 MACHINERY EXCEPT ELECTRICAL	9	254,316	98,089	5,701
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	78	4,766,814	476,525	27,697
MANUFACTURING	127	7,292,153	893,191	51,916
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	400,025	112,413	6,534
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	4,184,703	4,184,623	243,231
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	68	12,613,729	9,169,437	532,974
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	23,180,909	16,723,400	972,048
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	\$ 2,409,799	\$ 66,152	\$ 3,845
5040 GROCERIES AND RELATED PRODUCTS	16	744,088	594,782	34,572

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,824,848	814,330	47,333
5090	MISCELLANEOUS WHOLESALERS	132	3,188,211	1,091,657	63,453
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,766,463	1,497,298	87,030
WHOLESALE TRADE		TOTAL	200 \$ 9,999,188	\$ 4,111,225	\$ 238,965
5200	BUILDING MATERIALS	11	\$ 1,123,260	\$ 453,973	\$ 26,387
5251	HARDWARE STORES	11	296,123	273,280	15,884
5252	FARM EQUIPMENT DEALERS	10	597,926	365,721	21,258
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	663,834	544,606	31,655
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	61	3,832,807	2,884,093	167,638
5510	MOTOR VEHICLE DEALERS	10	492,123	481,439	27,983
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	47,026	31,791	1,848
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	62,731	62,377	3,626
5800	EATING AND DRINKING PLACES	44	1,163,556	1,162,866	67,592
5813	LIQUOR DISPENSERS -- BY THE DRINK	30	992,098	974,958	56,669
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	401	8,699,285	4,379,756	254,574
RETAIL TRADE		TOTAL	647 \$ 18,785,501	\$ 11,938,030	\$ 693,897
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	13	44,001	29,867	1,736
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	91	1,291,788	1,147,200	69,038
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	121 \$ 1,641,297	\$ 1,476,196	\$ 88,160
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 114,137	\$ 59,248	\$ 3,444
7200	PERSONAL SERVICES	188	2,838,659	2,795,890	162,511
7300	MISCELLANEOUS BUSINESS SERVICES	237	6,689,357	6,064,957	352,526
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	15,237,954	15,237,954	885,706
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	1,568,620	1,204,363	70,003
7600	MISCELLANEOUS REPAIR SERVICES	70	646,439	553,759	32,187
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	14	208,847	191,432	11,127
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	74,062	74,062	4,305
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	490	34,557,808	29,572,900	1,718,924
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	121,557	54,523	3,169
SERVICES					
TOTAL		1,223	\$ 62,158,413	\$ 55,906,809	\$ 3,249,582
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 153,783	\$ 40,286	\$ 2,342
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		3,154	\$ 179,408,285	\$ 123,936,350	\$ 7,207,063
INTERSTATE TELECOMMUNICATIONS		79	\$ 2,798,672	\$ 2,798,672	\$ 118,944

TAXATION AND REVENUE DEPARTMENT
 COMBINED REPORTING SYSTEM (CRS)

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	9	\$ 1,186,174	\$ 5,525	\$ 349
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	25	2,122,760	2,111,099	133,263
1474 POTASH	*	*	*	*
MINING				
TOTAL	30	\$ 2,362,147	\$ 2,130,660	\$ 134,497
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	184	3,377,696	2,341,962	148,566
CONTRACT CONSTRUCTION				
TOTAL	334	\$ 9,651,158	\$ 7,468,371	\$ 472,170
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	230,237	49,371	3,117
MANUFACTURING				
TOTAL	43	\$ 2,671,382	\$ 1,857,684	\$ 117,266
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	85	\$ 4,228,580	\$ 515,014	\$ 32,482
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	1,165,995	537,168	40,748
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	2,185,568	1,752,273	110,611
4830 RADIO AND TELEVISION BROADCASTING	12	351,089	311,045	19,635
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	137	\$ 7,234,127	\$ 5,735,680	\$ 368,902
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	28	2,992,847	2,621,857	165,505
5090 MISCELLANEOUS WHOLESALERS	114	4,418,330	1,434,109	90,530
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	1,541,875	1,237,147	78,095
WHOLESALE TRADE	186	\$ 9,658,423	\$ 5,572,604	\$ 351,772
5200 BUILDING MATERIALS	21	\$ 1,695,914	\$ 1,139,504	\$ 71,931
5251 HARDWARE STORES	9	1,787,649	1,645,427	103,868
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	710,350	539,316	34,044
5310 DEPARTMENT STORES	15	3,465,705	3,242,196	204,664
5400 RETAIL FOOD STORES	37	9,658,602	7,943,513	501,389
5510 MOTOR VEHICLE DEALERS	11	924,800	581,502	36,707
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,205,229	1,550,156	97,854
5600 APPAREL AND ACCESSORY STORES	23	1,184,233	1,182,844	74,667
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,543,280	1,371,672	86,587
5800 EATING AND DRINKING PLACES	146	6,208,398	6,148,936	388,152
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	715,054	715,054	45,138
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	580	35,570,512	26,150,704	1,650,715
RETAIL TRADE	963	\$ 77,213,105	\$ 57,396,466	\$ 3,623,058
5000 BANKS	13	\$ 750,644	\$ 648,294	\$ 40,924
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	14	130,219	130,219	8,220
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	215,479	72,628	4,585
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	707,426	558,746	35,270
5700 HOLDING AND OTHER INVESTMENT COMPANIES	10	56,609	21,475	1,356
FINANCE, INSURANCE AND REAL ESTATE	112	\$ 1,991,161	\$ 1,491,447	\$ 94,147
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	\$ 2,891,972	\$ 2,871,835	\$ 181,285
7200 PERSONAL SERVICES	188	1,866,486	1,757,126	111,505
7300 MISCELLANEOUS BUSINESS SERVICES	147	5,168,461	3,129,664	197,540
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	4,188,231	1,934,819	124,623

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	72	\$ 1,423,123	\$ 1,232,935	\$ 77,820
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	7,294	7,294	460
8010 PHYSICIANS, DENTISTS AND OTHERS	128	6,007,381	4,933,464	311,425
8060 HOSPITALS AND OTHER HEALTH SERVICES	56	11,523,624	2,506,600	158,195
8100 LEGAL SERVICES	32	523,073	523,073	33,019
8200 EDUCATIONAL SERVICES	13	12,110	12,110	764
8900 MISCELLANEOUS SERVICES	879	20,007,736	15,031,493	947,172
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	595,366	529,411	33,419
SERVICES				
	TOTAL	1,721 \$ 58,389,696	\$ 38,644,663	\$ 2,440,766
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,631	\$ 174,779,238	\$ 120,944,214	\$ 7,643,369
INTERSTATE TELECOMMUNICATIONS	66	\$ 100,032	\$ 100,032	\$ 4,251

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	\$ 632,448	\$ 584,909	\$ 36,922
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	12	699,755	690,805	43,607
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	2,312,173	2,282,594	144,089
MINING	48	\$ 3,054,181	\$ 3,004,250	\$ 189,643
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	103	\$ 7,362,209	\$ 6,741,825	\$ 425,411
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	128	4,924,815	2,873,281	181,282
CONTRACT CONSTRUCTION	238	\$ 13,231,886	\$ 10,553,821	\$ 665,950
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	9	9,750,104	802,465	50,656
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	27	\$ 10,549,735	\$ 1,409,409	\$ 88,969
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	39	\$ 1,773,545	\$ 692,829	\$ 43,735
TOTAL				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	657,339	253,200	14,261
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	1,276,153	1,273,373	80,380
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	\$ 4,903,925	\$ 4,163,263	\$ 261,081
TOTAL				
6010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	11	\$ 232,712	\$ 175,255	\$ 11,063

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	16	1,815,814	1,555,135	98,168
5090 MISCELLANEOUS WHOLESALERS	82	2,320,387	1,916,829	121,000
5092 PETROLEUM AND PETROLEUM PRODUCTS	19	4,671,894	3,389,906	213,988
WHOLESALE TRADE	TOTAL 147	\$ 10,194,041	\$ 7,749,732	\$ 489,202
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,233,878	729,826	46,070
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	28	6,454,493	5,645,625	356,380
5510 MOTOR VEHICLE DEALERS	11	702,519	473,522	29,891
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	15	619,452	619,071	39,079
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	476,780	466,760	29,464
5800 EATING AND DRINKING PLACES	64	3,594,064	2,681,062	169,242
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	88,006	88,006	5,555
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	336	11,250,575	6,231,835	393,385
RETAIL TRADE	TOTAL 543	\$ 33,004,207	\$ 21,703,272	\$ 1,370,020
6000 BANKS	12	\$ 514,299	\$ 320,395	\$ 20,225
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	34	1,470,369	583,638	36,842
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 65	\$ 2,041,226	\$ 960,590	\$ 60,637
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 550,201	\$ 492,981	\$ 31,119
7200 PERSONAL SERVICES	67	745,186	624,224	39,404
7300 MISCELLANEOUS BUSINESS SERVICES	111	5,113,596	4,187,966	264,366
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	450,448	399,769	25,235
7600 MISCELLANEOUS REPAIR SERVICES	41	149,204	137,992	8,711
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0010 PHYSICIANS, DENTISTS AND OTHERS	43	\$ 1,163,772	\$ 1,108,049	\$ 69,946
0060 HOSPITALS AND OTHER HEALTH SERVICES	26	158,978	158,978	9,874
0100 LEGAL SERVICES	10	346,764	346,764	21,889
0200 EDUCATIONAL SERVICES	9	41,481	41,481	2,618
0900 MISCELLANEOUS SERVICES	452	10,202,580	6,703,463	421,552
0910 ENGINEERING AND ARCHITECTURAL SERVICES	17	2,456,479	2,445,324	154,179
SERVICES				
TOTAL	836	\$ 21,499,332	\$ 16,767,633	\$ 1,056,510
0100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
0999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,088	\$ 100,891,594	\$ 67,596,776	\$ 4,263,115
INTERSTATE TELECOMMUNICATIONS	63	\$ 244,197	\$ 244,193	\$ 10,378

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	* *	* *	* *	* *
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4600 PIPELINE TRANSPORTATION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	5,435	5,299	325
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	29,674	27,951	1,712
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	9	9,011	8,931	499
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	125,778	123,761	7,533
INTERSTATE TELECOMMUNICATIONS	11	723	723	31

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	13	\$ 93,738	\$ 68,306	\$ 5,300
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 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	28	39,696	36,644	2,313
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	41	\$ 302,225	\$ 170,912	\$ 10,789
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	14	\$ 231,605	\$ 1,115	\$ 70
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	75,778	27,046	1,707
RETAIL TRADE	*	*	*	*
TOTAL	32	\$ 606,924	\$ 553,267	\$ 34,925
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	16	\$ 11,889	\$ 11,889	\$ 751
7300 MISCELLANEOUS BUSINESS SERVICES	9	4,248	3,537	223
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	48	154,981	146,048	9,098
SERVICES	*	*	*	*
TOTAL	79	\$ 224,354	\$ 213,193	\$ 13,337
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193 \$	2,317,673 \$	1,143,966 \$	73,080
INTERSTATE TELECOMMUNICATIONS	19 \$	1,027 \$	1,027 \$	44

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	15	\$ 305,481	\$ 153,760	\$ 8,841
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	31	7,605,136	7,590,736	436,467
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	98	14,050,586	13,835,921	795,566
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	135	\$ 24,289,566	\$ 21,429,573	\$ 1,232,201
1500 GENERAL BUILDING CONTRACTORS	65	\$ 2,080,732	\$ 2,047,825	\$ 117,747
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	101	6,330,896	5,494,393	315,927
CONTRACT CONSTRUCTION				
TOTAL	192	\$ 10,349,907	\$ 9,335,348	\$ 536,780
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,860,604	1,820,115	104,657
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	145,476	63,372	3,644
3900 MISCELLANEOUS MANUFACTURING	29	1,150,299	654,410	37,628
MANUFACTURING				
TOTAL	53	\$ 3,166,952	\$ 2,548,468	\$ 146,536
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	2,453,609	2,186,784	119,158
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	3,149,620	1,090,768	62,719
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	19,457,422	12,326,207	708,757
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	118	\$ 25,746,202	\$ 16,212,820	\$ 925,655
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	12	2,179,095	2,161,047	124,260
5090 MISCELLANEOUS WHOLESALE	44	3,892,255	3,560,636	204,737
5092 PETROLEUM AND PETROLEUM PRODUCTS	20	2,236,139	331,168	19,042
WHOLESALE TRADE				
TOTAL	90	\$ 8,477,625	\$ 6,220,466	\$ 357,677
5252 FARM EQUIPMENT DEALERS	*	*	*	*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	13	78,875	72,293	4,157
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	137	3,695,874	2,930,546	168,502
RETAIL TRADE	TOTAL 181	\$ 7,011,704	\$ 4,922,059	\$ 283,014
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	21	25,587	25,587	1,471
7300 MISCELLANEOUS BUSINESS SERVICES	43	2,185,063	2,067,403	118,876
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	412,048	312,309	17,958
7600 MISCELLANEOUS REPAIR SERVICES	58	491,182	397,176	22,811
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	328	42,310,773	36,597,983	2,104,191
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 506	\$ 45,673,524	\$ 39,637,169	\$ 2,278,917
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,300	\$ 125,111,513	\$ 100,513,127	\$ 5,772,695
INTERSTATE TELECOMMUNICATIONS	62	\$ 204,032	\$ 204,032	\$ 8,671

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
700 AGRICULTURAL SERVICES	16	\$ 205,059	\$ 177,250	\$ 11,300
AGRICULTURE	16	\$ 205,059	\$ 177,250	\$ 11,300
500 GENERAL BUILDING CONTRACTORS	112	\$ 4,304,767	\$ 3,281,285	\$ 209,647
610 HIGHWAY CONTRACTORS	*	*	*	*
620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	111	\$ 3,213,677	\$ 1,640,474	\$ 104,580
CONTRACT CONSTRUCTION	228	\$ 7,736,048	\$ 5,139,364	\$ 328,099
400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
700 PRINTING AND PUBLISHING	20	\$ 500,646	\$ 391,801	\$ 24,977
800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	30	\$ 715,954	\$ 426,863	\$ 27,213
700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	43	\$ 197,227	\$ 82,644	\$ 5,269
200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	\$ 1,100,632	\$ 1,100,079	\$ 70,130
830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	\$ 2,027,136	\$ 1,578,331	\$ 100,619
920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	\$ 3,785,434	\$ 3,287,838	\$ 209,599
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 279,669	\$ 153,775	\$ 9,803
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	\$ 15,572	\$ 11,605	\$ 740
5090 MISCELLANEOUS WHOLESALE	74	\$ 444,943	\$ 107,950	\$ 6,882
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	\$ 725,749	\$ 582,492	\$ 37,134
WHOLESALE TRADE	130	\$ 1,979,359	\$ 981,371	\$ 62,562
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	2,587,688	2,456,520	156,603
5310	DEPARTMENT STORES	9	571,877	513,776	32,753
5400	RETAIL FOOD STORES	22	4,395,575	3,407,619	217,236
5510	MOTOR VEHICLE DEALERS	26	1,212,911	526,765	33,581
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,487,629	1,697,722	108,230
5600	APPAREL AND ACCESSORY STORES	27	650,461	645,707	41,164
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	939,122	930,460	59,317
5800	EATING AND DRINKING PLACES	99	3,953,559	3,834,972	244,479
5813	LIQUOR DISPENSERS -- BY THE DRINK	20	419,213	419,213	26,725
5910	DRUG AND PROPRIETARY STORES	12	1,793,411	54,277	3,460
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	503	23,852,292	20,544,023	1,309,675
RETAIL TRADE		813	\$ 45,737,835	\$ 36,982,197	\$ 2,357,609
6000	BANKS	21	\$ 527,553	\$ 487,369	\$ 31,070
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	22,397	6,911	441
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	65,256	49,790	3,174
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	56	565,863	520,863	33,205
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		110	\$ 1,304,646	\$ 1,188,509	\$ 75,767
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 1,119,585	\$ 1,106,884	\$ 70,564
7200	PERSONAL SERVICES	196	1,881,578	1,807,895	115,253
7300	MISCELLANEOUS BUSINESS SERVICES	182	3,164,206	2,791,425	177,953
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,291,008	1,164,496	74,237
7600	MISCELLANEOUS REPAIR SERVICES	49	466,073	303,042	19,319
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	9	96,387	88,425	5,637
8010	PHYSICIANS, DENTISTS AND OTHERS	127	4,467,534	3,636,026	231,797
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	2,747,130	2,583,655	164,708
8100	LEGAL SERVICES	29	441,773	439,631	28,026
8200	EDUCATIONAL SERVICES	10	56,287	56,287	3,588
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	323	9,864,527	2,416,106	153,778
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		1,101	\$ 25,950,730	\$ 16,641,476	\$ 1,060,646
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-107 SILVER CITY

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	2,600 \$	87,699,002 \$	64,994,137 \$	4,143,586
INTERSTATE TELECOMMUNICATIONS	70 \$	447,411 \$	447,356 \$	19,013

STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
589 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
500 GENERAL BUILDING CONTRACTORS	18	\$ 308,864	\$ 126,869	\$ 8,088
510 HIGHWAY CONTRACTORS	*	*	*	*
520 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
700 SPECIAL TRADE CONTRACTORS	21	\$ 369,736	\$ 48,492	\$ 3,091
CONTRACT CONSTRUCTION	44	\$ 1,709,441	\$ 1,202,031	\$ 76,630
TOTAL	*	*	*	*
000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
310 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	\$ 143,742	\$ 143,740	\$ 9,163
330 RADIO AND TELEVISION BROADCASTING	*	*	*	*
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	\$ 606,358	\$ 508,801	\$ 32,436
TOTAL	*	*	*	*
080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
090 MISCELLANEOUS WHOLESALERS	16	\$ 7,775	\$ 2,068	\$ 132
092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	31	\$ 878,462	\$ 484,037	\$ 30,857
TOTAL	*	*	*	*
500 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 760,707	\$ 756,541	\$ 48,230
510 DEPARTMENT STORES	*	*	*	*
540 RETAIL FOOD STORES	10	\$ 28,480	\$ 28,480	\$ 1,816
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
800 EATING AND DRINKING PLACES	13	\$ 172,046	\$ 172,046	\$ 10,968
813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
920 PACKAGE LIQUOR STORES	*	*	*	*
990 MISCELLANEOUS RETAILERS	70	\$ 440,292	\$ 373,381	\$ 23,805
RETAIL TRADE	112	\$ 1,526,608	\$ 1,455,531	\$ 92,792
TOTAL	*	*	*	*
000 BANKS	*	*	*	*
510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
INANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
200 PERSONAL SERVICES	13	\$ 26,893	\$ 26,893	\$ 1,714

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	30	\$ 56,019	\$ 56,019	\$ 3,571
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	56,254	56,254	3,586
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	51	100,411	93,057	5,917
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	119 \$ 268,925	\$ 258,192	\$ 16,444
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	\$ 5,161,591	\$ 3,956,811	\$ 252,233
INTERSTATE TELECOMMUNICATIONS	40	\$ 67,331	\$ 67,310	\$ 2,861

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	15	\$ 289,969	\$ 255,776	\$ 16,306
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	\$ 27,281	\$ 27,281	\$ 1,739
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	29	\$ 217,437	\$ 194,083	\$ 12,372
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT 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	33	\$ 16,135	\$ 16,065	\$ 1,025
RETAIL TRADE	48	\$ 129,679	\$ 127,585	\$ 8,135
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	\$ 43,656	\$ 43,656	\$ 2,783
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	15	\$ 229,321	\$ 224,115	\$ 14,275
SERVICES	78	\$ 348,120	\$ 339,740	\$ 21,646
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	\$ 986,172	\$ 918,053	\$ 58,515
INTERSTATE TELECOMMUNICATIONS	13	\$ 10,378	\$ 10,378	\$ 441

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	19	\$ 507,594	\$ 492,728	\$ 31,411
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	15	\$ 43,788	\$ 24,099	\$ 1,536
4000 RAILROAD TRANSPORTATION 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	26	19,663	19,663	1,254
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE TRADERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	49	90,939	56,915	3,629
5510 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	18	11,354	11,354	724
TOTAL	31	130,293	86,234	5,495
TOTAL	63	\$ 226,204	\$ 182,145	\$ 11,609

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY

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

206 \$	2,512,653 \$	1,127,553 \$	71,881
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INTERSTATE TELECOMMUNICATIONS

20 \$	10,591 \$	10,591 \$	450
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	
0100 AGRICULTURAL PRODUCTION		*	*	*	*	
0700 AGRICULTURAL SERVICES		*	*	*	*	
AGRICULTURE		*	*	*	*	
TOTAL		*	*	*	*	
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*	
2020 COPPER		*	*	*	*	
1094 URANIUM		*	*	*	*	
1381 OIL AND GAS WELL DRILLING		*	*	*	*	
MINING		*	*	*	*	
TOTAL	10	\$	346,659	\$	208,089	
1500 GENERAL BUILDING CONTRACTORS		116	\$	2,908,797	\$	2,725,632
1610 HIGHWAY CONTRACTORS		*	*	*	*	
1700 SPECIAL TRADE CONTRACTORS		*	*	*	*	
CONTRACT CONSTRUCTION		*	*	*	*	
TOTAL	184	\$	5,882,806	\$	5,631,599	
2700 PRINTING AND PUBLISHING		*	*	*	*	
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		*	*	*	*	
3900 MISCELLANEOUS MANUFACTURING		14	\$	122,994	\$	113,443
MANUFACTURING		31	\$	523,617	\$	189,717
TOTAL	31	\$	523,617	\$	189,717	
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*	
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		14	\$	130,732	\$	130,732
4500 AIR TRANSPORTATION		*	*	*	*	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		78	\$	1,462,549	\$	1,392,702
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*	
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		23	\$	6,929,407	\$	6,652,777
4920 GAS UTILITIES		*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		126	\$	9,100,670	\$	8,442,930
TOTAL	126	\$	9,100,670	\$	8,442,930	
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		32	\$	130,504	\$	84,964
5092 PETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*	
WHOLESALE TRADE		42	\$	186,613	\$	140,936
TOTAL	42	\$	186,613	\$	140,936	
5200 BUILDING MATERIALS		16	\$	102,475	\$	19,295
						1,122

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	91,946	91,946	5,344
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	14	257,632	209,243	12,162
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	24	363,340	356,455	20,719
5813	LIQUOR DISPENSERS -- BY THE DRINK	20	164,883	164,883	9,584
5920	PACKAGE LIQUOR STORES	17	76,996	76,996	4,475
5990	MISCELLANEOUS RETAILERS	178	1,641,145	1,144,407	66,519
RETAIL TRADE		TOTAL	319 \$ 3,202,024	\$ 2,545,467	\$ 147,955
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	145,893	86,322	5,017
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	33 \$ 422,809	\$ 320,657	\$ 18,638
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 219,644	\$ 205,449	\$ 11,942
7200	PERSONAL SERVICES	34	72,752	67,810	3,941
7300	MISCELLANEOUS BUSINESS SERVICES	116	2,008,946	1,745,633	101,465
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	359,764	234,040	13,604
7600	MISCELLANEOUS REPAIR SERVICES	9	38,765	35,334	2,054
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	13	82,220	39,794	2,313
8010	PHYSICIANS, DENTISTS AND OTHERS	9	320,110	308,043	17,905
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	181	1,621,680	1,424,080	82,653
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	433 \$ 5,064,039	\$ 4,268,091	\$ 247,961
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT		TOTAL	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	11	\$ 24,155	\$ 24,155	\$ 1,404

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT 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

1,201 \$	24,827,758 \$	21,846,006 \$	1,281,458
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INTERSTATE TELECOMMUNICATIONS

59 \$	560,546 \$	560,538 \$	23,823
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	26	\$ 2,366,400	\$ 1,680,159	\$ 106,060
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	21	\$ 648,367	\$ 224,932	\$ 14,199
CONTRACT CONSTRUCTION	54	\$ 5,313,871	\$ 4,012,960	\$ 253,318
2700 PRINTING AND PUBLISHING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	\$ 314,747	\$ 306,441	\$ 19,344
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	\$ 741,792	\$ 721,304	\$ 45,514
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	25	\$ 249,356	\$ 35,079	\$ 2,214
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	48	\$ 644,954	\$ 306,342	\$ 19,338
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	\$ 1,537,704	\$ 1,431,933	\$ 90,391
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	17	\$ 352,915	\$ 314,071	\$ 19,826
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	9	\$ 34,261	\$ 34,062	\$ 2,150
5800 EATING AND DRINKING PLACES	40	1,580,344	1,572,718	99,278
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	102	4,531,482	1,817,167	114,709
RETAIL TRADE	203	8,821,951	5,490,128	346,564
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	22	88,289	75,144	4,743
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,170,437	1,170,307	73,876
7200 PERSONAL SERVICES	12	27,905	27,905	1,761
7300 MISCELLANEOUS BUSINESS SERVICES	27	190,318	180,645	11,403
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	712,484	589,528	37,214
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	106	3,128,701	3,117,573	196,778
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	20,032	20,032	1,265
SERVICES	236	5,558,831	5,306,990	334,985
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	640	21,209,012	15,944,551	1,006,462
INTERSTATE TELECOMMUNICATIONS	30	49,281	49,281	2,094

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 10	\$ 135,314	\$ 135,201	\$ 8,197
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	\$ 45,876	\$ 44,879	\$ 2,721
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 31	\$ 141,434	\$ 133,215	\$ 8,076
5090 MISCELLANEOUS WHOLESALERS	10	\$ 2,555	\$ 1,453	\$ 88
WHOLESALE TRADE	TOTAL 10	\$ 2,555	\$ 1,453	\$ 88
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	71,779	62,453	3,786
RETAIL TRADE	TOTAL 56	\$ 559,031	\$ 537,608	\$ 32,592
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 338,185	\$ 336,810	\$ 20,419
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	11	28,042	26,132	1,584
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	12	5,562	5,399	327
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 49	\$ 394,004	\$ 390,556	\$ 23,677
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	\$ 1,253,889	\$ 1,209,826	\$ 73,346
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0100 AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	11	\$ 334,778	\$ 54,587	\$ 2,934
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	76,021	58,881	3,165
CONTRACT CONSTRUCTION	32	\$ 803,377	\$ 442,575	\$ 23,789
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
2900 MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	121,700	119,737	6,435
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	304,040	210,660	11,323
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	\$ 451,029	\$ 355,686	\$ 19,117
5090 MISCELLANEOUS WHOLESALERS	11	\$ 138,018	\$ 59,063	\$ 3,175
WHOLESALE TRADE	11	\$ 138,018	\$ 59,063	\$ 3,175
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	396,481	200,034	10,752
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	99,596	97,567	5,244
RETAIL TRADE	60	\$ 555,544	\$ 346,736	\$ 18,637
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	41,979	40,541	2,988
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	34	19,208	19,208	1,032
SERVICES	50	\$ 74,463	\$ 73,024	\$ 4,734

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
215 \$	2,064,563 \$	1,289,891 \$	70,140
24 \$	21,353 \$	21,353 \$	908

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	24	31,127	30,550	1,852
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	31 \$ 110,849	\$ 99,437	\$ 6,028
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
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	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	123,778	104,028	6,307
RETAIL TRADE	TOTAL	49 \$ 467,592	\$ 406,528	\$ 24,646
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES	15	38,609	38,564	2,338
SERVICES	TOTAL	27 \$ 60,541	\$ 59,258	\$ 3,593
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	\$ 1,892,336	\$ 702,543	\$ 42,592
INTERSTATE TELECOMMUNICATIONS	15	\$ 2,719	\$ 2,719	\$ 116

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 12	\$ 491,789	\$ 490,630	\$ 26,678
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 13	\$ 41,381	\$ 32,339	\$ 1,758
5990 MISCELLANEOUS RETAILERS	16	\$ 5,176	\$ 5,176	\$ 281
RETAIL TRADE	TOTAL 16	\$ 5,176	\$ 5,176	\$ 281
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 556,630	\$ 539,076	\$ 29,312
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	\$ 1,168,859	\$ 1,146,816	\$ 61,641
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	54,622	53,640	2,883
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	117,790	108,577	5,836
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 217,922	\$ 207,727	\$ 11,128
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	15	\$ 538,431	\$ 63,851	\$ 3,432
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	10,342	10,342	556
RETAIL TRADE	19	\$ 11,694	\$ 11,694	\$ 629
TOTAL	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	12,785	12,785	687
SERVICES	25	\$ 50,909	\$ 50,733	\$ 2,727
TOTAL	*	*	*	*

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126 \$	2,037,281 \$	1,530,287 \$	82,215
INTERSTATE TELECOMMUNICATIONS	23 \$	1,017 \$	1,017 \$	43

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	22	444,480	124,959	8,200
TOTAL	47	\$ 2,560,164	\$ 1,582,202	\$ 103,832
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	334,186	271,347	17,806
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 902,564	\$ 743,745	\$ 48,795
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	24	4,004,417	825,562	54,178
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	32	\$ 4,806,623	\$ 934,330	\$ 61,315
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	9	\$ 161,581	\$ 110,898	\$ 7,278
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	65,649	65,120	4,274
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	14	1,231,494	1,100,695	72,233
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	22	1,337,412	1,329,092	87,222
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
6910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	130	689,569	642,316	42,151
RETAIL TRADE	226	\$ 4,743,761	\$ 3,978,308	\$ 261,076
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	229,324	229,324	15,049
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	26	\$ 332,658	\$ 332,658	\$ 21,831
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 754,089	\$ 724,148	\$ 47,522
7200 PERSONAL SERVICES	25	39,788	39,788	2,611
7300 MISCELLANEOUS BUSINESS SERVICES	44	6,711,938	6,691,067	439,101
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	198,995	157,243	10,319
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	9	60,850	60,850	3,993
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	92	762,899	747,210	48,991
SERVICES	248	\$ 9,137,125	\$ 9,027,997	\$ 592,418
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	672	\$ 23,216,637	\$ 16,791,439	\$ 1,101,880
INTERSTATE TELECOMMUNICATIONS	39	\$ 32,387	\$ 32,387	\$ 1,376

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* *	* *	* *	* *
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 33,100	\$ 25,663	\$ 1,476
090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
600 MISCELLANEOUS REPAIR SERVICES 900 MISCELLANEOUS SERVICES SERVICES	TOTAL 12	\$ 15,431	\$ 8,111	\$ 455
0393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	\$ 52,620	\$ 37,670	\$ 2,154
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	16	\$ 827,307	\$ 52,179	\$ 2,934
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	17	1,014,570	229,278	12,897
CONTRACT CONSTRUCTION		TOTAL	43 \$ 3,094,693	\$ 1,422,923	\$ 80,038
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		TOTAL	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 58,998	\$ 58,998	\$ 3,319
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	174,372	154,576	8,694
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	879,717	853,507	48,010
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	88 \$ 1,221,412	\$ 1,172,873	\$ 65,973
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	16	1,232,330	264,480	14,877
WHOLESALE TRADE		TOTAL	25 \$ 1,485,574	\$ 266,891	\$ 15,013
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	92,773	87,279	4,909
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800	EATING AND DRINKING PLACES	14	3,287,526	279,398	15,704
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	70	994,272	529,253	29,771
RETAIL TRADE		TOTAL	115 \$ 4,607,770	\$ 1,101,495	\$ 61,886
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	23	892,423	427,219	24,031
7500 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	58	134,632	86,596	4,856
SERVICES	105	\$ 1,193,366	\$ 648,288	\$ 36,451
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	\$ 12,555,295	\$ 5,557,076	\$ 312,446
INTERSTATE TELECOMMUNICATIONS	31	\$ 11,445	\$ 11,445	\$ 486

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	157	23,532,858	22,656,254	1,359,375
TOTAL	162	\$ 23,593,211	\$ 22,677,226	\$ 1,360,634
1500 GENERAL BUILDING CONTRACTORS	122	\$ 2,838,696	\$ 2,112,853	\$ 127,625
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	254	9,319,975	7,443,517	447,686
CONTRACT CONSTRUCTION	386	\$ 13,496,297	\$ 10,699,525	\$ 643,901
TOTAL	40	\$ 3,797,318	\$ 2,983,303	\$ 178,998
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	13	179,214	150,346	9,021
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	40	\$ 3,797,318	\$ 2,983,303	\$ 178,998
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	75	\$ 1,833,748	\$ 654,335	\$ 39,260
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	26	1,410,489	1,073,900	64,434
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	105	3,125,260	2,700,398	162,021
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	\$ 11,333,105	\$ 9,423,732	\$ 565,421
TOTAL	12	\$ 44,488	\$ 8,134	\$ 488
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT				

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	\$ 338,821	\$ 193,482	\$ 11,609
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	916,800	442,831	26,570
5080	MACHINERY, EQUIPMENT AND SUPPLIES	60	3,702,026	2,752,333	165,140
5090	MISCELLANEOUS WHOLESALERS	148	4,843,307	1,429,817	85,789
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	5,282,559	2,529,160	151,750
WHOLESALE TRADE		TOTAL	293 \$ 19,086,707	\$ 7,768,230	\$ 466,094
5200	BUILDING MATERIALS	23	\$ 3,856,191	\$ 2,666,230	\$ 159,974
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	309,717	294,780	17,687
5310	DEPARTMENT STORES	11	5,056,538	4,470,474	268,228
5400	RETAIL FOOD STORES	41	12,054,623	9,662,468	579,748
5510	MOTOR VEHICLE DEALERS	21	1,725,143	1,169,097	70,146
5540	GASOLINE SERVICE STATIONS	24	1,534,316	638,381	38,303
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	6,595,160	4,492,660	269,560
5600	APPAREL AND ACCESSORY STORES	56	2,096,234	2,070,030	124,202
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	2,944,608	2,611,503	156,690
5800	EATING AND DRINKING PLACES	166	6,974,734	6,886,368	413,182
5813	LIQUOR DISPENSERS -- BY THE DRINK	31	927,265	921,149	55,269
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	11	1,155,570	1,140,715	68,443
5990	MISCELLANEOUS RETAILERS	704	39,297,503	33,544,594	2,012,677
RETAIL TRADE		TOTAL	1,171 \$ 88,199,963	\$ 71,935,020	\$ 4,316,102
6000	BANKS	23	\$ 941,395	\$ 750,179	\$ 45,011
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	53,933	29,425	1,765
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	12	79,902	79,902	4,794
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	77	1,091,978	861,193	51,672
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	23,289	23,288	1,397
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	147 \$ 2,296,684	\$ 1,804,399	\$ 108,264
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	\$ 1,456,260	\$ 1,354,759	\$ 81,286
7200	PERSONAL SERVICES	212	1,014,213	957,621	57,458
7300	MISCELLANEOUS BUSINESS SERVICES	128	2,180,151	1,492,104	89,526
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	3,666,026	2,920,544	175,233
7600	MISCELLANEOUS REPAIR SERVICES	94	3,177,244	2,795,201	168,713

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	15	146,837	145,337	8,720
8010 PHYSICIANS, DENTISTS AND OTHERS	134	5,385,318	4,733,888	284,033
8060 HOSPITALS AND OTHER HEALTH SERVICES	47	27,676,841	6,326,576	379,595
8100 LEGAL SERVICES	38	952,030	950,084	57,005
8200 EDUCATIONAL SERVICES	12	61,497	61,497	3,690
8900 MISCELLANEOUS SERVICES	1,069	38,843,748	35,459,990	2,127,898
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	196,886	182,980	10,979
SERVICES				
TOTAL	2,010	\$ 85,209,296	\$ 57,786,833	\$ 3,468,510
9999 NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 113,326	\$ 108,958	\$ 6,537
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,463	\$ 249,146,610	\$ 186,028,514	\$ 11,164,938
INTERSTATE TELECOMMUNICATIONS	71	\$ 120,989	\$ 120,989	\$ 5,142

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33	3,674,214	3,611,037	223,433
MINING	38	\$ 3,677,814	\$ 3,614,637	\$ 223,656
TOTAL	38	\$ 3,677,814	\$ 3,614,637	\$ 223,656
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	21	131,000	131,000	8,106
CONTRACT CONSTRUCTION	32	\$ 266,489	\$ 248,494	\$ 15,376
TOTAL	32	\$ 266,489	\$ 248,494	\$ 15,376
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
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	17	\$ 633,022	\$ 476,683	\$ 29,495
TOTAL	17	\$ 633,022	\$ 476,683	\$ 29,495
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	283,704	271,855	16,821
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	\$ 707,746	\$ 644,443	\$ 39,875
TOTAL	58	\$ 707,746	\$ 644,443	\$ 39,875
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	147,154	127,143	7,867
5090 MISCELLANEOUS WHOLESALE	31	647,529	625,137	38,680
WHOLESALE TRADE	45	\$ 796,424	\$ 753,975	\$ 46,652
TOTAL	45	\$ 796,424	\$ 753,975	\$ 46,652
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	296,640	205,741	12,730
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	21	237,522	236,724	14,647
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	96	1,829,445	1,353,160	83,727
RETAIL TRADE	<u>152</u>	<u>\$ 3,395,405</u>	<u>\$ 2,729,624</u>	<u>\$ 168,895</u>
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	<u>TOTAL *</u>	<u>*</u>	<u>*</u>	<u>*</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	17	65,077	63,405	3,923
7300 MISCELLANEOUS BUSINESS SERVICES	22	452,846	445,150	28,466
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	74,203	74,203	4,592
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	134	1,628,386	1,575,902	97,296
SERVICES	<u>203</u>	<u>\$ 2,389,161</u>	<u>\$ 2,306,133</u>	<u>\$ 143,402</u>
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	553	\$ 11,900,473	\$ 10,806,799	\$ 669,380
INTERSTATE TELECOMMUNICATIONS	26	\$ 4,250	\$ 4,250	181

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	1,540,828	1,533,688	94,897
MINING		22	\$ 1,547,487	\$ 1,540,347	\$ 95,309
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	14	139,890	139,639	8,640
CONTRACT CONSTRUCTION		24	\$ 236,463	\$ 232,920	\$ 14,412
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	\$ 154,291	\$ 144,809	\$ 8,960
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		57	\$ 664,072	\$ 336,386	\$ 20,814
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALE	24	36,926	19,293	1,194
WHOLESALE TRADE		35	\$ 616,739	\$ 598,385	\$ 37,025
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	9	961,223	922,726	57,094
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
6800	EATING AND DRINKING PLACES	*	*	*	*
6813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
6990	MISCELLANEOUS RETAILERS	52	155,508	151,475	9,373
RETAIL TRADE		94	\$ 1,672,025	\$ 1,587,543	\$ 98,229
8000	BANKS	*	*	*	*
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		*	*	*	*
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	9	\$ 9,289	\$ 9,289	\$ 575
7300 MISCELLANEOUS BUSINESS SERVICES	26	240,522	235,172	14,552
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	10	55,302	46,025	2,848
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	* *
8010 PHYSICIANS, DENTISTS AND OTHERS	* *	* *	* *	* *
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	85	899,894	851,547	52,475
SERVICES				
TOTAL	147	\$ 1,644,412	\$ 1,581,325	\$ 98,753
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	\$ 6,424,070	\$ 5,916,371	\$ 366,984
INTERSTATE TELECOMMUNICATIONS	19	\$ 2,359	\$ 2,359	\$ 100

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-405 LOVINGTON

LEA 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	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	55	1,480,733	1,412,370	86,508
MINING	58	1,482,107	1,413,744	86,592
1500 GENERAL BUILDING CONTRACTORS	23	265,937	231,410	14,174
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	60	1,535,028	1,356,461	85,744
CONTRACT CONSTRUCTION	88	1,850,035	1,599,253	100,615
2700 PRINTING AND PUBLISHING	*	*	*	*
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	19	807,090	304,931	18,677
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	24	2,387,028	361,038	22,114
MANUFACTURING	24	2,387,028	361,038	22,114
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	1,082,748	1,012,402	62,009
4830 RADIO AND TELEVISION BROADCASTING	9	151,976	93,880	5,750
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	3,331,177	2,607,258	159,694
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	23	2,661,832	2,416,901	148,035

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	67	\$ 1,346,335	\$ 588,224	\$ 36,029
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	504,158	343,596	21,045
WHOLESALE TRADE	TOTAL 110	\$ 4,922,506	\$ 3,738,528	\$ 228,984
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	762,915	756,452	46,333
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	15	3,523,950	3,248,148	198,949
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	625,154	504,921	30,926
5600 APPAREL AND ACCESSORY STORES	17	375,380	375,380	22,992
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	60	1,699,550	1,629,967	99,835
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	226	3,000,077	2,502,071	153,252
RETAIL TRADE	TOTAL 368	\$ 11,524,357	\$ 9,854,632	\$ 603,596
6000 BANKS	*	*	*	*
7200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	346,590	142,980	8,758
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 38	\$ 648,462	\$ 437,041	\$ 26,769
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	143,122	143,122	8,766
7200 PERSONAL SERVICES	67	173,953	173,517	10,628
7300 MISCELLANEOUS BUSINESS SERVICES	39	116,981	99,066	6,068
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	490,116	431,055	26,402
7600 MISCELLANEOUS REPAIR SERVICES	11	102,995	81,229	5,969
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	40	711,945	694,784	42,556
8060 HOSPITALS AND OTHER HEALTH SERVICES	15	1,012,732	1,012,732	62,030
8100 LEGAL SERVICES	21	464,969	458,954	28,111
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	344	4,420,176	4,072,683	257,948
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 596	\$ 8,626,494	\$ 8,156,006	\$ 509,046
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	44,277	44,027	2,697

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,430 \$	35,626,649 \$	28,519,572 \$	1,758,974
INTERSTATE TELECOMMUNICATIONS	49 \$	21,341 \$	21,341 \$	907

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

LOCATION: 06-500 TATUM

LEA 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	13	\$ 931,354	\$ 930,773	\$ 57,592
MINING	13	\$ 931,354	\$ 930,773	\$ 57,592
TOTAL	13	\$ 931,354	\$ 930,773	\$ 57,592
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	10	\$ 59,668	\$ 59,560	\$ 4,765
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	12	\$ 112,597	\$ 97,867	\$ 6,056
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	\$ 140,980	\$ 140,980	\$ 8,723
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	47	\$ 249,443	\$ 230,666	\$ 14,272
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 6,742	\$ 3,483	\$ 216
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	20	\$ 9,921	\$ 9,678	\$ 599
TOTAL	50	\$ 799,242	\$ 780,270	\$ 48,279
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 10	\$ 48,201	\$ 48,201	\$ 2,982
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	4,375	4,098	254
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	51	389,927	383,331	23,592
SERVICES	TOTAL 67	\$ 408,254	\$ 401,222	\$ 24,699
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	\$ 2,660,502	\$ 2,597,042	\$ 161,645
INTERSTATE TELECOMMUNICATIONS	19	\$ 13,167	\$ 13,167	\$ 560

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
7200 PERSONAL SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	10	\$ 68,573	\$ 68,531	\$ 3,598
TOTAL	10	\$ 1,866,242	\$ 1,842,007	\$ 96,705
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 2,797,605	\$ 2,464,745	\$ 129,399

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	9 \$ 403,953	\$ 190,365	\$ 9,994
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	120	12,671,087	11,267,862	591,563
MINING		TOTAL	156 \$ 32,181,411	\$ 17,035,621	\$ 894,371
1500	GENERAL BUILDING CONTRACTORS	47	936,471	860,761	45,190
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	112	8,491,012	8,030,876	421,621
CONTRACT CONSTRUCTION		TOTAL	174 \$ 14,896,803	\$ 12,260,914	\$ 643,699
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	20	1,252,032	1,113,603	58,465
MANUFACTURING		TOTAL	35 \$ 3,443,611	\$ 3,211,329	\$ 168,595
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	2,023,478	1,572,910	100,229
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	3,724,085	817,166	42,901
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	20	15,816,329	10,206,737	535,854
4920	GAS UTILITIES	9	2,075,117	2,067,733	108,556
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	122 \$ 24,620,400	\$ 15,590,222	\$ 836,138
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALE	47	969,835	831,306	43,644
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	4,074,218	1,124,664	59,045
WHOLESALE TRADE		TOTAL	78 \$ 6,650,044	\$ 3,438,603	\$ 180,527
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	10	1,022,037	1,015,637	53,321

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	
5510	MOTOR VEHICLE DEALERS	*	*	*	*	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*	
5800	EATING AND DRINKING PLACES	13	51,603	51,603	2,709	
5813	LIQUOR DISPENSERS -- BY THE DRINK	15	325,662	320,543	16,829	
5920	PACKAGE LIQUOR STORES	*	*	*	*	
6990	MISCELLANEOUS RETAILERS	137	4,839,302	2,598,173	136,404	
RETAIL TRADE		TOTAL	194 \$	6,800,442 \$	4,521,156 \$	237,361 \$
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	*	*	*	
7200	PERSONAL SERVICES	17	\$ 18,802	\$ 18,802	\$ 987	
7300	MISCELLANEOUS BUSINESS SERVICES	51	3,032,011	1,513,901	79,480	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	137,145	97,101	5,098	
7600	MISCELLANEOUS REPAIR SERVICES	86	960,010	876,062	45,993	
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*	
8200	EDUCATIONAL SERVICES	*	*	*	*	
8900	MISCELLANEOUS SERVICES	387	10,389,625	9,808,366	514,903	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	718,622	718,622	37,728	
SERVICES		TOTAL	579 \$	15,633,799 \$	13,333,266 \$	699,961 \$
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*	
GOVERNMENT		TOTAL	*	*	*	
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,353	\$ 104,904,650	\$ 69,840,663	\$ 3,684,252	
INTERSTATE TELECOMMUNICATIONS		44	\$ 94,705	\$ 94,705	\$ 4,025	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	9	\$ 74,165	\$ 74,165	\$ 5,331
AGRICULTURE	9	\$ 74,165	\$ 74,165	\$ 5,331
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	175	\$ 3,682,676	\$ 3,402,846	\$ 245,967
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	214	\$ 2,874,104	\$ 1,906,627	\$ 138,276
CONTRACT CONSTRUCTION	393	\$ 6,789,530	\$ 5,412,551	\$ 391,651
2400 LUMBER, WOOD AND PAPER PRODUCTS	12	\$ 175,471	\$ 155,566	\$ 11,124
2700 PRINTING AND PUBLISHING	18	\$ 560,251	\$ 474,402	\$ 34,098
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	43	\$ 1,458,499	\$ 650,551	\$ 46,701
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	54	\$ 988,952	\$ 211,942	\$ 15,233
MANUFACTURING	54	\$ 988,952	\$ 211,942	\$ 15,233
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	\$ 1,666,064	\$ 1,476,077	\$ 106,093
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	\$ 5,139,598	\$ 4,560,587	\$ 327,792
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	12	\$ 14,086	\$ 14,003	\$ 1,007
5090 MISCELLANEOUS WHOLESALE	92	\$ 712,448	\$ 164,989	\$ 11,859

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	131	\$ 1,691,247	\$ 434,414	\$ 31,224
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	270,005	257,300	18,493
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	15	1,043,795	1,040,581	74,792
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	15	713,797	328,644	23,621
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	71	1,390,078	1,376,928	98,967
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	226,054	212,372	15,264
5800 EATING AND DRINKING PLACES	96	3,720,327	3,583,124	257,526
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	613	11,080,064	8,735,033	627,811
RETAIL TRADE	893	\$ 27,403,020	\$ 21,477,151	\$ 1,543,640
6000 BANKS	9	\$ 1,065,051	\$ 201,641	\$ 14,493
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	9	187,266	107,257	7,709
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	705,870	551,118	39,612
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	114	1,785,518	1,451,132	104,284
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	171	\$ 3,897,998	\$ 2,445,979	\$ 175,789
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	\$ 2,273,601	\$ 2,234,057	\$ 160,573
7200 PERSONAL SERVICES	73	516,781	510,662	36,703
7300 MISCELLANEOUS BUSINESS SERVICES	114	1,949,029	1,766,144	128,106
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	290,159	277,681	19,958
7600 MISCELLANEOUS REPAIR SERVICES	27	263,790	150,445	10,813
7900 AMUSEMENT AND RECREATION SERVICES	9	209,851	199,319	14,326
8010 PHYSICIANS, DENTISTS AND OTHERS	74	1,335,700	1,232,309	88,572
8060 HOSPITALS AND OTHER HEALTH SERVICES	16	452,170	437,033	31,412
8100 LEGAL SERVICES	40	656,325	650,839	46,779
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	510	4,790,101	3,831,132	276,466

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	10	\$ 308,388	\$ 220,541	\$ 15,851
TOTAL	1,038	\$ 13,056,060	\$ 11,519,439	\$ 830,226
9999 NONCLASSIFIABLE ESTABLISHMENTS	14	\$ 51,466	\$ 43,247	\$ 3,108
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,882	\$ 60,586,750	\$ 46,866,242	\$ 3,373,298
INTERSTATE TELECOMMUNICATIONS	56	\$ 18,904	\$ 18,894	\$ 803

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	22	\$ 91,130	\$ 87,530	\$ 5,347
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	39	116,064	81,461	5,041
CONTRACT CONSTRUCTION	68	\$ 690,109	\$ 649,407	\$ 40,113
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	244,315	177,003	10,952
MANUFACTURING	16	\$ 404,459	\$ 178,876	\$ 11,068
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	127,099	115,063	7,118
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	\$ 597,830	\$ 214,611	\$ 13,278
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	68,684	3,576	221
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	18	\$ 443,587	\$ 308,245	\$ 19,073
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	95	1,558,793	1,250,434	77,371
RETAIL TRADE	115	\$ 1,626,933	\$ 1,318,574	\$ 81,587
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	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 13,293	\$ 13,293	\$ 823
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	33	77,817	74,016	4,570
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	106	458,015	423,441	25,838
SERVICES	158	\$ 582,818	\$ 540,782	\$ 33,089
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	\$ 4,587,178	\$ 3,334,538	\$ 205,883
INTERSTATE TELECOMMUNICATIONS	32	\$ 2,155	\$ 2,155	\$ 92

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	54,093	8,528	533
CONTRACT CONSTRUCTION	21	\$ 383,733	\$ 242,690	\$ 15,168
2700 PRINTING AND PUBLISHING	39	\$ 166,654	\$ 77,797	\$ 4,802
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	43	\$ 564,230	\$ 81,416	\$ 5,028
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	\$ 25,399	\$ 25,399	\$ 1,587
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	\$ 227,051	\$ 188,227	\$ 11,764
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 109,361	\$ 61,844	\$ 3,865
5251 HARDWARE STORES	*	*	*	*
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	20	290,343	290,343	18,146
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	62	765,025	703,432	43,965
RETAIL TRADE	107	\$ 1,730,312	\$ 1,556,203	\$ 97,263
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	9	2,702	2,702	169
7300 MISCELLANEOUS BUSINESS SERVICES	19	41,780	41,536	2,596
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES	64	141,346	137,278	8,365
SERVICES	111	\$ 252,898	\$ 242,543	\$ 14,944
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	\$ 3,488,140	\$ 2,560,809	\$ 159,774
INTERSTATE TELECOMMUNICATIONS	40	\$ 15,195	\$ 15,195	\$ 646

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 9	\$ 156,962	\$ 148,074	\$ 8,977
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	22,565	21,983	1,329
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 38	\$ 87,197	\$ 72,923	\$ 4,418
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	37	144,953	115,207	6,984
RETAIL TRADE	TOTAL 46	\$ 163,695	\$ 133,451	\$ 8,090
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	31	14,649	14,482	817
SERVICES	TOTAL 44	\$ 36,990	\$ 35,416	\$ 2,086
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	\$ 445,149	\$ 389,959	\$ 23,577
INTERSTATE TELECOMMUNICATIONS	14	\$ 1,359	\$ 1,359	\$ 58

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 359,361	\$ 359,154	\$ 23,745
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	55	141,987	138,032	8,488
CONTRACT CONSTRUCTION	72	\$ 536,534	\$ 532,217	\$ 34,401
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	216,208	179,831	11,127
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	\$ 769,666	\$ 717,818	\$ 44,415
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	31	817,303	51,058	3,159
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	49	\$ 1,039,485	\$ 262,146	\$ 16,220
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	552,427	358,237	22,166
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	473,156	467,344	28,916
5800 EATING AND DRINKING PLACES	9	60,434	60,434	3,740
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	100	\$ 14,719,584	\$ 12,939,503	\$ 800,632
RETAIL TRADE	152	\$ 17,289,266	\$ 14,903,349	\$ 922,145
TOTAL				
5000 BANKS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 57,855	\$ 57,650	\$ 3,567
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 163,373	\$ 154,525	\$ 9,561
7200 PERSONAL SERVICES	9	58,500	58,500	3,620
7300 MISCELLANEOUS BUSINESS SERVICES	32	716,561	707,921	44,767
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	119	541,840	505,283	32,908
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	191	\$ 1,960,474	\$ 1,906,408	\$ 120,567
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	561	\$ 21,824,769	\$ 18,488,626	\$ 1,148,062
INTERSTATE TELECOMMUNICATIONS	38	\$ 4,879	\$ 3,585	\$ 152

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	\$ 106,935	\$ 106,935	\$ 5,748
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	195	\$ 2,991,269	\$ 2,298,490	\$ 123,457
1610 HIGHWAY CONTRACTORS	12	2,933,468	2,593,234	139,386
1700 SPECIAL TRADE CONTRACTORS	188	5,518,288	4,849,810	260,540
CONTRACT CONSTRUCTION				
TOTAL	395	\$ 11,443,025	\$ 9,741,534	\$ 523,383
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	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	271,235	50,985	2,653
MANUFACTURING				
TOTAL	38	\$ 543,441	\$ 198,261	\$ 10,569
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 116,212	\$ 116,212	\$ 6,246
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	254,027	141,322	7,596
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	1,955,833	648,040	34,832
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	1,725,012	1,531,391	82,312
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	126	\$ 4,342,327	\$ 2,677,725	\$ 143,928
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	34	499,253	180,630	9,613
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	46	\$ 713,047	\$ 356,353	\$ 19,058
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 40,388	\$ 40,388	\$ 2,171
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	11	353,379	90,388	4,858

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	20	129,917	103,639	5,535
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	165	1,595,875	1,101,609	59,179
RETAIL TRADE	231	\$ 5,261,882	\$ 3,580,002	\$ 192,357
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	38	423,278	423,278	22,751
FINANCE, INSURANCE AND REAL ESTATE	48	\$ 705,259	\$ 698,502	\$ 37,544
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 424,817	\$ 355,673	\$ 19,117
7200 PERSONAL SERVICES	15	122,234	103,362	5,447
7300 MISCELLANEOUS BUSINESS SERVICES	58	590,529	470,318	25,280
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	65,985	46,475	2,498
7600 MISCELLANEOUS REPAIR SERVICES	27	107,532	68,220	3,667
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	263	2,450,084	1,889,601	103,670
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	423	\$ 4,007,873	\$ 3,153,501	\$ 171,497
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,329	\$ 27,221,981	\$ 20,569,144	\$ 1,107,112
INTERSTATE TELECOMMUNICATIONS	60	\$ 47,703	\$ 47,703	\$ 2,027

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	11	\$ 180,103	\$ 173,103	\$ 10,494
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	229	\$ 23,418,418	\$ 20,290,940	\$ 1,230,138
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	2,143,309	1,607,310	97,443
1700 SPECIAL TRADE CONTRACTORS	273	10,017,648	4,161,072	252,265
CONTRACT CONSTRUCTION				
TOTAL	517	\$ 35,579,375	\$ 26,059,322	\$ 1,579,846
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	439,180	75,813	4,596
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	42	241,178	97,426	5,906
MANUFACTURING				
TOTAL	72	\$ 2,387,808	\$ 642,599	\$ 38,958
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	2,047,845	1,845,026	111,850
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	104	\$ 2,808,968	\$ 1,904,959	\$ 115,484
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	5,177,517	622,944	37,766
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	2,724,147	630,692	38,236
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	13,349	10,768	653
5090 MISCELLANEOUS WHOLESALERS	127	3,765,086	1,019,389	61,801
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	177	\$ 13,186,859	\$ 3,706,588	\$ 224,712
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	742,974	723,734	43,876

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	22	10,268,840	8,472,628	513,653
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	2,037,679	1,719,699	104,257
5600 APPAREL AND ACCESSORY STORES	16	491,522	335,385	20,333
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	89	3,435,841	3,367,992	204,185
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	139,518	139,518	8,458
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	364	10,628,290	6,754,392	409,484
RETAIL TRADE	562	\$ 29,391,775	\$ 22,321,448	\$ 1,353,237
6000 BANKS	12	\$ 1,231,624	\$ 302,301	\$ 18,327
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	65	2,189,265	2,029,258	123,024
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	97	\$ 3,518,716	\$ 2,427,066	\$ 147,141
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 735,797	\$ 667,574	\$ 40,472
7200 PERSONAL SERVICES	110	542,368	506,895	31,690
7300 MISCELLANEOUS BUSINESS SERVICES	234	33,072,526	24,644,053	1,494,046
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	926,567	842,194	51,058
7600 MISCELLANEOUS REPAIR SERVICES	25	501,837	157,789	9,566
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	82	4,424,483	4,205,502	254,959
8060 HOSPITALS AND OTHER HEALTH SERVICES	33	2,086,539	1,839,707	111,532
8100 LEGAL SERVICES	27	386,882	386,882	23,455
8200 EDUCATIONAL SERVICES	24	986,826	270,662	16,409
8900 MISCELLANEOUS SERVICES	594	65,462,872	55,830,485	3,382,713
8910 ENGINEERING AND ARCHITECTURAL SERVICES	57	11,853,095	8,731,823	529,367
SERVICES	1,242	\$ 121,183,936	\$ 98,269,520	\$ 5,956,539
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY

LOS ALAMOS COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,794 \$	215,907,084 \$	158,830,831 \$	9,628,063
INTERSTATE TELECOMMUNICATIONS	80 \$	2,144,264 \$	2,142,375 \$	91,051

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	95	\$ 3,870,830	\$ 3,529,575	\$ 227,198
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	77	1,167,674	489,485	31,511
CONTRACT CONSTRUCTION	179	\$ 5,239,599	\$ 4,218,146	\$ 271,525
TOTAL	179	\$ 5,239,599	\$ 4,218,146	\$ 271,525
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 2,860,568	\$ 80,680	\$ 5,194
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	16	354,443	295,346	19,013
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	48	\$ 3,981,197	\$ 649,591	\$ 41,817
TOTAL	48	\$ 3,981,197	\$ 649,591	\$ 41,817
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	25	\$ 1,107,269	\$ 31,674	\$ 2,039
MANUFACTURING	25	\$ 1,107,269	\$ 31,674	\$ 2,039
TOTAL	25	\$ 1,107,269	\$ 31,674	\$ 2,039
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	538,073	41,335	2,661
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	831,027	831,020	53,479
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	\$ 2,715,359	\$ 1,985,750	\$ 127,762
TOTAL	109	\$ 2,715,359	\$ 1,985,750	\$ 127,762
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 169,874	\$ 74,878	\$ 4,820
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	749,764	3,315	213
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	63	349,210	255,071	16,420
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	1,169,634	305,463	19,664
WHOLESALE TRADE	TOTAL 112	\$ 3,162,533	\$ 1,012,147	\$ 65,157
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	7,965,418	6,806,291	438,155
5310 DEPARTMENT STORES	9	5,185,495	4,498,552	289,594
5400 RETAIL FOOD STORES	24	554,161	503,524	32,415
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	19	602,813	588,858	37,908
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,975,548	1,592,908	102,543
5600 APPAREL AND ACCESSORY STORES	9	146,733	146,733	9,446
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	383,832	367,020	23,627
5800 EATING AND DRINKING PLACES	98	4,414,454	4,404,373	283,531
5813 LIQUOR DISPENSERS -- BY THE DRINK	24	754,590	754,590	48,552
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	348	4,164,401	3,544,247	228,144
RETAIL TRADE	TOTAL 607	\$ 29,200,535	\$ 24,584,913	\$ 1,582,613
6000 BANKS	9	\$ 213,090	\$ 205,506	\$ 13,229
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	14	23,006	11,863	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	30	246,388	227,523	14,647
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 71	\$ 557,787	\$ 520,195	\$ 33,487
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	\$ 1,110,377	\$ 993,012	\$ 63,925
7200 PERSONAL SERVICES	122	1,418,925	1,376,727	88,619
7300 MISCELLANEOUS BUSINESS SERVICES	116	1,902,179	1,534,174	98,687
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	1,277,362	1,070,403	68,876
7600 MISCELLANEOUS REPAIR SERVICES	27	149,929	120,078	8,639
7900 AMUSEMENT AND RECREATION SERVICES	11	24,053	18,065	1,157
8010 PHYSICIANS, DENTISTS AND OTHERS	74	2,116,400	1,365,222	87,829
8060 HOSPITALS AND OTHER HEALTH SERVICES	24	7,577,718	4,383,384	282,180
8100 LEGAL SERVICES	19	265,143	264,436	17,023
8200 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	266	\$ 1,589,579	\$ 1,295,808	\$ 83,321
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 805	\$ 17,557,850	\$ 12,474,191	\$ 803,660
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,976	\$ 65,017,336	\$ 46,186,278	\$ 2,973,746
INTERSTATE TELECOMMUNICATIONS	67	\$ 361,033	\$ 361,033	\$ 15,344

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		TOTAL	14 \$ 871,226	\$ 114,505	\$ 7,443
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	127,567	109,876	7,142
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	56 \$ 250,053	\$ 180,061	\$ 11,704
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE		TOTAL	16 \$ 194,199	\$ 11,922	\$ 775
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5800	EATING AND DRINKING PLACES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	50	637,983	633,497	41,177
RETAIL TRADE		TOTAL	64 \$ 1,128,005	\$ 759,213	\$ 49,349
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	*	*	*
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	*	*	*	*
7300	MISCELLANEOUS BUSINESS SERVICES	9	928,056	2,256	146
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	29	14,002	14,002	910
SERVICES		TOTAL	50 \$ 987,643	\$ 51,574	\$ 3,352
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		212	\$ 3,963,090	\$ 1,649,239	\$ 107,200
INTERSTATE TELECOMMUNICATIONS		22	\$ 83,289	\$ 83,289	\$ 3,540

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	12	\$ 12,960,636	\$ 12,393,632	\$ 720,375
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	9	\$ 17,904,809	\$ 272,321	\$ 15,829
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5990 MISCELLANEOUS RETAILERS	34	\$ 125,388	\$ 60,770	\$ 3,492
RETAIL TRADE				
TOTAL	34	\$ 125,388	\$ 60,770	\$ 3,492
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	\$ 33,931,181	\$ 12,992,355	\$ 755,136
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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		11	\$ 326,701	\$ 99,724	\$ 5,796
0700 AGRICULTURAL SERVICES		13	\$ 573,459	\$ 57,860	\$ 3,363
AGRICULTURE	TOTAL	24	\$ 900,161	\$ 157,584	\$ 9,160
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*
MINING	TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		42	\$ 6,433,326	\$ 6,393,165	\$ 371,603
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		35	\$ 806,465	\$ 176,488	\$ 10,258
CONTRACT CONSTRUCTION	TOTAL	87	\$ 13,033,241	\$ 6,737,026	\$ 391,590
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING	TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		60	\$ 840,923	\$ 840,184	\$ 48,836
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		19	\$ 2,321,568	\$ 2,254,704	\$ 131,055
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	90	\$ 3,583,199	\$ 3,492,180	\$ 202,983
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS		*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
5090 MISCELLANEOUS WHOLESALERS		25	\$ 123,103	\$ 93,540	\$ 5,437
5092 PETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
WHOLESALE TRADE	TOTAL	41	\$ 1,471,499	\$ 786,475	\$ 45,714
5200 BUILDING MATERIALS		*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		*	*	*	*
5400 RETAIL FOOD STORES		*	*	*	*
5510 MOTOR VEHICLE DEALERS		*	*	*	*
5540 GASOLINE SERVICE STATIONS		*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
5800 EATING AND DRINKING PLACES		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	513,536	426,555	24,787
RETAIL TRADE	65	\$ 1,202,182	\$ 1,045,696	\$ 60,774
TOTAL				
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 1,129,654	\$ 21,817	\$ 1,268
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	34,963	34,963	2,011
7300 MISCELLANEOUS BUSINESS SERVICES	23	644,923	104,044	6,048
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	265,990	249,934	14,527
7600 MISCELLANEOUS REPAIR SERVICES	9	35,132	29,416	1,710
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	92	1,771,114	1,544,656	89,781
SERVICES	174	\$ 2,808,914	\$ 2,019,804	\$ 117,377
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	502	\$ 24,243,761	\$ 14,341,271	\$ 833,555
INTERSTATE TELECOMMUNICATIONS	37	\$ 344,642	\$ 344,642	\$ 14,647

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	98	\$ 3,718,703	\$ 2,708,761	\$ 180,723
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	166	\$ 3,959,999	\$ 2,323,385	\$ 155,130
CONTRACT CONSTRUCTION	276	\$ 8,185,793	\$ 5,383,214	\$ 359,330
TOTAL	276	\$ 8,185,793	\$ 5,383,214	\$ 359,330
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	12	\$ 1,940,942	\$ 793,381	\$ 53,057
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	28	\$ 4,069,017	\$ 1,800,439	\$ 120,404
TOTAL	28	\$ 4,069,017	\$ 1,800,439	\$ 120,404
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	90	\$ 4,183,638	\$ 196,818	\$ 37,158
TOTAL	90	\$ 4,183,638	\$ 196,818	\$ 37,158
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 101,278	\$ 22,521	\$ 1,279
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	23	\$ 210,342	\$ 112,999	\$ 7,416
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	\$ 1,260,171	\$ 1,237,227	\$ 82,737
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	\$ 4,242,045	\$ 3,131,639	\$ 209,058
TOTAL	142	\$ 4,242,045	\$ 3,131,639	\$ 209,058
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	22	\$ 2,808,373	\$ 1,058,680	\$ 70,799
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	32	\$ 5,841,046	\$ 481,939	\$ 32,230

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	63,977	21,845	1,461
5090	MISCELLANEOUS WHOLESALERS	220	23,173,618	2,048,857	137,009
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,596,931	11,334	758
WHOLESALE TRADE		TOTAL	318 \$ 33,768,600	\$ 3,764,392	\$ 251,735
5200	BUILDING MATERIALS	9	\$ 5,624,542	\$ 2,918,830	\$ 195,197
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	482,064	480,807	32,154
5310	DEPARTMENT STORES	11	4,324,596	4,174,924	279,198
5400	RETAIL FOOD STORES	64	14,368,494	11,367,454	760,195
5510	MOTOR VEHICLE DEALERS	18	3,912,177	3,393,769	226,958
5540	GASOLINE SERVICE STATIONS	46	6,433,474	1,388,298	98,809
5592	MOBILE HOME DEALERS	9	530,917	183,712	12,286
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	4,078,657	3,503,854	233,960
5600	APPAREL AND ACCESSORY STORES	49	3,595,535	3,423,212	228,893
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	2,039,696	1,267,942	84,794
5800	EATING AND DRINKING PLACES	202	14,110,152	12,923,646	864,035
5813	LIQUOR DISPENSERS -- BY THE DRINK	38	1,876,929	1,874,556	125,361
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	806	63,556,501	43,243,560	2,885,789
RETAIL TRADE		TOTAL	1,362 \$ 128,612,057	\$ 92,071,788	\$ 6,156,511
6000	BANKS	11	\$ 608,035	\$ 532,655	\$ 35,621
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	15	92,713	36,261	2,425
6120	SAVINGS AND LOAN ASSOCIATIONS	10	248,504	203,084	13,581
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	46	895,453	449,375	30,051
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	479,640	65,945	4,410
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	110 \$ 2,449,611	\$ 1,399,826	\$ 93,613
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	\$ 3,950,671	\$ 3,950,671	\$ 264,201
7200	PERSONAL SERVICES	165	2,407,846	2,123,048	141,789
7300	MISCELLANEOUS BUSINESS SERVICES	175	2,891,436	2,471,984	165,655
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	3,064,096	2,706,033	180,705
7600	MISCELLANEOUS REPAIR SERVICES	40	439,233	385,255	25,656
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7900 AMUSEMENT AND RECREATION SERVICES	15	\$ 436,203	\$ 304,071	\$ 20,335	
8010 PHYSICIANS, DENTISTS AND OTHERS	89	3,015,042	2,880,849	192,657	
8060 HOSPITALS AND OTHER HEALTH SERVICES	26	2,371,112	1,675,254	112,033	
9100 LEGAL SERVICES	45	1,638,223	1,526,288	101,931	
3200 EDUCATIONAL SERVICES	10	47,103	44,263	2,940	
8900 MISCELLANEOUS SERVICES	539	11,336,748	5,614,049	374,840	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	13	186,871	185,595	12,412	
SERVICES					
	TOTAL	1,337	\$ 32,521,617	\$ 24,604,394	\$ 1,644,442
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*	
GOVERNMENT					
	TOTAL	*	*	*	
9999 NONCLASSIFIABLE ESTABLISHMENTS	14	\$ 773,466	\$ 66,233	\$ 4,283	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,688	\$ 224,437,162	\$ 135,364,148	\$ 9,073,508	
INTERSTATE TELECOMMUNICATIONS	78	\$ 818,871	\$ 818,871	\$ 34,802	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
AGRICULTURE	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	9	\$ 5,235,444	\$ 142,146	\$ 8,706
1500 GENERAL BUILDING CONTRACTORS	47	\$ 3,008,690	\$ 2,442,589	\$ 149,529
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	120	2,554,726	1,701,745	103,921
CONTRACT CONSTRUCTION	183	\$ 7,220,020	\$ 5,764,268	\$ 352,639
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	37	799,412	85,721	5,190
MANUFACTURING	47	\$ 4,128,238	\$ 3,038,059	\$ 186,021
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	533,211	41,025	2,299
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	1,957,832	1,576,868	96,583
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	20	5,245,549	4,548,791	278,613
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	\$ 8,123,800	\$ 6,432,096	\$ 393,752
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	93	1,454,388	161,515	9,888
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	25,091,318	5,818,256	356,368
WHOLESALE TRADE	117	\$ 26,640,977	\$ 6,046,110	\$ 370,320
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	\$ 2,178,911	\$ 1,027,526	\$ 62,936
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	23	4,262,708	2,804,217	171,029
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	21	2,834,361	2,019,543	123,697
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	360,796	238,925	14,634
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	32	674,062	673,235	41,225
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	1,592,664	1,592,664	97,551
5920 PACKAGE LIQUOR STORES	9	100,132	100,132	6,133
5990 MISCELLANEOUS RETAILERS	230	36,645,137	32,640,250	1,998,840
RETAIL TRADE	TOTAL	394 \$ 51,090,715	\$ 42,333,735	\$ 2,590,666
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	13	91,731	67,853	4,156
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	26,697	26,697	1,625
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	33 \$ 128,966	\$ 105,089	\$ 6,426
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	28	122,995	66,935	4,100
7300 MISCELLANEOUS BUSINESS SERVICES	63	455,480	242,614	15,376
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	547,620	492,193	30,147
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	208	27,686,681	2,587,786	160,858
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	363 \$ 29,186,923	\$ 3,660,466	\$ 227,521
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,280 \$	132,250,577 \$	67,900,017 \$	4,159,130
INTERSTATE TELECOMMUNICATIONS	58 \$	689,272 \$	689,128 \$	29,288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL	12	\$ 467,245	\$ 423,770	\$ 25,956
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	12	\$ 467,245	\$ 423,770	\$ 25,956
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	37	\$ 136,241	\$ 105,155	\$ 6,441
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	9	\$ 48,884	\$ 31,646	\$ 1,938
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	22 30	49,508 \$ 138,699	49,026 \$ 137,584	3,003 \$ 8,427
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	12 12 27	16,410 32,840 \$ 86,129	15,586 32,814 \$ 82,981	955 2,010 \$ 5,083
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	\$ 886,195	\$ 788,195	\$ 48,277
INTERSTATE TELECOMMUNICATIONS	18	\$ 1,587	\$ 1,587	\$ 67

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	10	\$ 29,435	\$ 22,216	\$ 1,250
1500 GENERAL BUILDING CONTRACTORS	31	\$ 1,031,353	\$ 1,026,746	\$ 57,754
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	48	841,448	733,071	41,235
CONTRACT CONSTRUCTION				
TOTAL	86	\$ 1,953,101	\$ 1,830,155	\$ 102,946
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
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	10	9,597	9,597	540
MANUFACTURING				
TOTAL	24	\$ 49,189	\$ 22,636	\$ 1,273
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	315,400	229,022	12,882
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	332,515	288,142	16,208
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	82	\$ 728,407	\$ 558,110	\$ 31,393
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	29	181,345	152,652	8,587
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	34	\$ 348,879	\$ 306,408	\$ 17,235
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	14	887,266	757,716	42,622
5540 GASOLINE SERVICE STATIONS	12	147,590	133,446	7,506
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	89	361,834	245,067	13,785
RETAIL TRADE				
TOTAL	138	\$ 1,711,801	\$ 1,427,011	\$ 80,269
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM *	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	14	\$ 32,350	\$ 32,350	\$ 1,820
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	10	20,105	20,105	1,131
7300 MISCELLANEOUS BUSINESS SERVICES	25	139,864	135,459	7,620
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	80,653	71,831	4,040
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	72	314,772	82,991	4,668
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	*	*	*	*
TOTAL	146	\$ 779,984	\$ 511,914	\$ 28,795
9300 LOCAL GOVERNMENT -- COUNTIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	\$ 5,674,526	\$ 4,749,596	\$ 267,165
INTERSTATE TELECOMMUNICATIONS	38	\$ 15,749	\$ 15,749	\$ 669

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	213	\$ 5,178,360	\$ 2,987,345	\$ 188,541
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	261	\$ 3,829,858	\$ 2,233,151	\$ 142,723
CONTRACT CONSTRUCTION	489	\$ 9,461,697	\$ 5,509,979	\$ 349,538
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	\$ 112,798	\$ 10,646	\$ 672
2700 PRINTING AND PUBLISHING	18	\$ 877,133	\$ 576,087	\$ 36,365
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	\$ 346,310	\$ 190,125	\$ 12,002
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	63	\$ 12,043,493	\$ 1,104,687	\$ 69,733
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	48	\$ 1,774,615	\$ 1,553,792	\$ 98,083
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	41	\$ 1,486,205	\$ 144,962	\$ 9,150
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	\$ 2,529,690	\$ 2,529,440	\$ 159,669
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	\$ 11,018,081	\$ 8,770,962	\$ 553,665
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 154,597	\$ 66,144	\$ 4,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	15	1,668,699	145,768	9,202
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	17	171,941	166,167	10,489
5090 MISCELLANEOUS WHOLESALERS	134	3,508,899	970,155	61,241
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	200	\$ 6,383,100	\$ 1,727,979
5200 BUILDING MATERIALS	15	\$ 3,714,773	\$ 2,136,588	\$ 134,872
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	351,840	348,598	22,005
5310 DEPARTMENT STORES	15	5,058,289	4,561,892	287,969
5400 RETAIL FOOD STORES	37	8,307,458	6,910,374	436,217
5510 MOTOR VEHICLE DEALERS	15	6,785,527	1,056,797	66,710
5540 GASOLINE SERVICE STATIONS	17	1,236,410	698,974	44,123
5592 MOBILE HOME DEALERS	9	1,031,549	1,010,882	63,812
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	3,106,410	2,202,789	139,051
5600 APPAREL AND ACCESSORY STORES	31	1,066,046	953,257	60,174
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	2,222,964	2,067,698	130,523
5800 EATING AND DRINKING PLACES	154	8,426,248	8,161,869	515,218
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	649	35,073,048	30,884,329	1,949,206
RETAIL TRADE	TOTAL	1,073	\$ 80,299,373	\$ 62,680,081
6000 BANKS	13	\$ 3,538,877	\$ 692,802	\$ 43,733
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	15	395,082	138,464	8,741
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	230,492	117,637	7,426
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	75	1,184,392	942,334	59,482
6700 HOLDING AND OTHER INVESTMENT COMPANIES	12	304,894	304,893	19,246
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	143	\$ 5,821,252	\$ 2,363,644
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	\$ 1,895,369	\$ 1,492,899	\$ 94,239
7200 PERSONAL SERVICES	336	3,583,093	3,473,093	219,186
7300 MISCELLANEOUS BUSINESS SERVICES	334	4,893,039	3,904,846	249,659
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	\$ 1,703,355	\$ 1,455,609	\$ 91,885
7600 MISCELLANEOUS REPAIR SERVICES	74	801,343	604,823	38,179
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	11	32,422	32,422	2,047
8010 PHYSICIANS, DENTISTS AND OTHERS	177	7,582,866	6,029,555	380,616
8060 HOSPITALS AND OTHER HEALTH SERVICES	74	5,078,721	4,346,337	274,363
8100 LEGAL SERVICES	53	900,170	864,582	54,549
8200 EDUCATIONAL SERVICES	10	16,281	16,281	1,028
8900 MISCELLANEOUS SERVICES	458	4,598,905	3,617,262	225,500
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	474,249	192,322	12,140
SERVICES	TOTAL	1,708 \$ 31,981,564	\$ 26,451,783	\$ 1,670,014
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,915	\$ 159,622,496	\$ 110,981,794	\$ 7,007,298
INTERSTATE TELECOMMUNICATIONS	83	\$ 964,801	\$ 963,139	\$ 40,933

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	22	\$ 251,415	\$ 233,667	\$ 14,750
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	95	684,565	613,779	38,303
CONTRACT CONSTRUCTION	TOTAL 119	\$ 1,086,239	\$ 997,706	\$ 62,539
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	\$ 31,108	\$ 31,108	\$ 1,963
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 62	\$ 289,403	\$ 253,311	\$ 15,990
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	76,657	68,088	4,298
WHOLESALE TRADE	TOTAL 22	\$ 80,138	\$ 71,235	\$ 4,497
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	243,051	243,051	15,343
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	115	1,135,547	1,050,965	66,341
RETAIL TRADE	TOTAL 154	\$ 1,704,661	\$ 1,616,250	\$ 102,025
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	30	131,918	131,918	8,327
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 35	\$ 136,878	\$ 136,878	\$ 8,640
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 1,044,182	\$ 1,017,145	\$ 64,207

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	42	187,410	186,914	11,795
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	17	45,300	45,300	2,860
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	69	265,218	249,483	19,627
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	175 \$ 1,684,969	\$ 1,635,633	\$ 107,125
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	586	\$ 5,356,532	\$ 4,728,937	\$ 301,946
INTERSTATE TELECOMMUNICATIONS	45	\$ 56,958	\$ 56,958	\$ 2,421

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	\$ 786,284	\$ 731,158	\$ 45,240
1700 SPECIAL TRADE CONTRACTORS	20	\$ 112,816	\$ 73,639	\$ 4,556
CONTRACT CONSTRUCTION	33	\$ 899,100	\$ 804,797	\$ 49,797
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	18	\$ 230,822	\$ 36,937	\$ 2,286
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	\$ 111,686	\$ 111,686	\$ 6,910
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	\$ 661,132	\$ 591,595	\$ 36,605
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	17	\$ 88,710	\$ 3,854	\$ 239
WHOLESALE TRADE	25	\$ 95,403	\$ 6,262	\$ 387
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	25	\$ 479,177	\$ 478,505	\$ 29,607
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	106	\$ 1,019,648	\$ 648,199	\$ 40,107
RETAIL TRADE	169	\$ 2,983,617	\$ 2,240,360	\$ 138,622
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	\$ 15,927	\$ 15,927	\$ 985
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 24	\$ 74,715	\$ 44,246	\$ 2,738
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	26	256,325	252,203	15,605
7300 MISCELLANEOUS BUSINESS SERVICES	37	127,342	117,883	7,294
7500 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	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	92	1,520,044	290,216	17,390
SERVICES	TOTAL 180	\$ 2,024,340	\$ 747,923	\$ 45,710
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	526	\$ 6,969,129	\$ 4,472,119	\$ 276,145
INTERSTATE TELECOMMUNICATIONS	51	\$ 81,099	\$ 81,099	\$ 3,447

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	12	114,260	113,479	6,383
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	18	213,864	115,606	6,503
TOTAL	18	\$ 213,864	\$ 115,606	\$ 6,503
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	164	11,042,524	3,620,229	203,638
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	158	15,685,743	11,588,241	651,838
CONTRACT CONSTRUCTION	330	26,852,238	15,332,441	862,449
TOTAL	330	\$ 26,852,238	\$ 15,332,441	\$ 862,449
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	16	162,890	42,625	2,398
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	506,438	113,733	6,398
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	31	453,639	65,039	3,658
MANUFACTURING	73	1,338,959	261,497	14,709
TOTAL	73	\$ 1,338,959	\$ 261,497	\$ 14,709
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	145,896	81,600	4,590
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	2,215,933	2,194,532	123,443
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	32	5,282,090	2,947,344	165,788
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	8,637,728	5,628,164	316,584
TOTAL	169	\$ 8,637,728	\$ 5,628,164	\$ 316,584
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	10	123,880	5,016	282
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	74,107	9,631	542
5090 MISCELLANEOUS WHOLESALERS	55	290,626	127,577	7,176
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	648,054	577,600	32,490
WHOLESALE TRADE	95	1,181,629	723,029	40,670
TOTAL	95	\$ 1,181,629	\$ 723,029	\$ 40,670
5200 BUILDING MATERIALS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	255,905	253,166	14,241
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	20	726,998	507,753	28,561
5540 GASOLINE SERVICE STATIONS	16	681,804	112,718	6,340
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	50	1,770,515	1,770,515	99,591
5813 LIQUOR DISPENSERS -- BY THE DRINK	19	273,688	273,688	15,395
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	245	3,305,424	1,963,647	110,455
RETAIL TRADE	408	\$ 7,506,530	\$ 5,285,157	\$ 298,288
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	68	398,895	391,500	22,022
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	80	\$ 457,977	\$ 450,213	\$ 25,325
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	70,726	45,000	2,531
7200 PERSONAL SERVICES	73	1,449,788	1,152,720	64,841
7300 MISCELLANEOUS BUSINESS SERVICES	118	2,092,056	1,992,376	112,071
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	406,545	365,696	20,570
7600 MISCELLANEOUS REPAIR SERVICES	50	148,103	110,373	6,208
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	148,151	148,151	8,333
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	266	16,979,477	8,884,581	498,878
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	452,783	400,881	22,550
SERVICES	619	\$ 22,386,831	\$ 13,649,613	\$ 766,911
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,803 \$	69,123,894 \$	41,993,857 \$	2,362,273
INTERSTATE TELECOMMUNICATIONS	85 \$	901,637 \$	901,636 \$	38,320

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	45	1,760,939	1,159,820	76,113
CONTRACT CONSTRUCTION	75	\$ 2,447,169	\$ 1,820,205	\$ 119,451
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	24	\$ 61,067	\$ 28,864	\$ 1,894
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	146,643	50,306	3,274
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	350,615	350,615	23,009
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	\$ 1,509,871	\$ 1,213,398	\$ 80,089
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	46	89,244	78,115	5,126
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	62	\$ 1,355,165	\$ 1,021,675	\$ 67,047
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	10	714,183	286,741	18,817
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,216,996	1,062,947	69,756
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	14	3,157,792	2,865,329	188,037
5510 MOTOR VEHICLE DEALERS	9	359,338	253,599	16,642
6540 GASOLINE SERVICE STATIONS	52	581,243	181,739	11,927
6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	345,548	224,450	14,730

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	160,030	160,030	10,502
5800 EATING AND DRINKING PLACES	46	1,930,790	1,924,807	126,315
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	116,264	116,264	7,630
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	172	2,642,728	1,465,745	96,190
RETAIL TRADE	373	\$ 13,608,766	\$ 10,041,631	\$ 658,982
6000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	298,334	295,365	19,383
FINANCE, INSURANCE AND REAL ESTATE	35	\$ 507,057	\$ 496,042	\$ 32,552
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	\$ 1,940,809	\$ 1,908,255	\$ 125,229
7200 PERSONAL SERVICES	40	280,132	280,029	18,377
7300 MISCELLANEOUS BUSINESS SERVICES	67	674,686	616,062	40,429
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	346,174	326,720	21,441
7600 MISCELLANEOUS REPAIR SERVICES	18	249,430	226,683	14,876
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	33	900,435	815,335	53,506
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	431,697	409,447	26,870
8100 LEGAL SERVICES	16	180,938	180,938	11,874
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	276	2,674,977	2,482,137	163,034
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	592	\$ 7,829,584	\$ 7,388,901	\$ 485,040
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,285	\$ 27,934,867	\$ 22,019,435	\$ 1,445,629
INTERSTATE TELECOMMUNICATIONS	67	\$ 361,943	\$ 361,943	\$ 15,383

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	24,953	23,930	1,540
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	31 \$ 71,560	\$ 70,451	\$ 4,535
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	32	60,218	58,320	3,754
RETAIL TRADE	TOTAL	41 \$ 1,572,235	\$ 525,993	\$ 33,861
7300 MISCELLANEOUS BUSINESS SERVICES	10	\$ 27,721	\$ 25,194	\$ 1,622
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	29,394	17,891	1,152
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	31 \$ 58,297	\$ 44,267	\$ 2,850
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	\$ 1,970,640	\$ 838,872	\$ 54,002
INTERSTATE TELECOMMUNICATIONS	15	\$ 570	\$ 570	\$ 24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	20	\$ 114,859	\$ 109,033	\$ 7,019
1700 SPECIAL TRADE CONTRACTORS	10	106,838	92,361	5,946
CONTRACT CONSTRUCTION	30	\$ 221,698	\$ 201,394	\$ 12,965
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	114,018	111,022	7,147
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 426,225	\$ 283,457	\$ 18,247
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 67,507	\$ 49,062	\$ 3,158
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	15	36,028	23,084	1,486
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	132,476	132,476	8,528
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	81	1,052,156	308,685	19,872
RETAIL TRADE	132	\$ 1,841,817	\$ 1,047,437	\$ 67,429
6000 BANKS	*	*	*	*
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	24	261,567	243,238	15,658
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	51	64,481	56,358	3,628

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 94	* \$ 448,459	* \$ 421,807	* \$ 27,154
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	328	\$ 3,062,023	\$ 2,046,932	\$ 131,771
INTERSTATE TELECOMMUNICATIONS	21	\$ 1,836	\$ 1,836	\$ 78

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	11,519	11,289	727
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	22	\$ 19,834	\$ 18,689	\$ 1,203
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	6,702	6,702	431
RETAIL TRADE	19	\$ 475,257	\$ 375,937	\$ 24,201
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 504,005	\$ 403,274	\$ 25,961
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	13	158,899	143,927	8,096
TOTAL	34	\$ 2,457,547	\$ 2,039,468	\$ 114,720
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	9	\$ 24,197	\$ 24,081	\$ 1,355
TOTAL	9	\$ 24,197	\$ 24,081	\$ 1,355
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	287,739	283,921	15,971
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	563,548	402,671	22,650
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	\$ 1,140,456	\$ 823,307	\$ 45,827
TOTAL	76	\$ 1,140,456	\$ 823,307	\$ 45,827
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TR	16	48,773	9,408	529
WHOLESALE TRADE	20	\$ 54,288	\$ 10,486	\$ 590
TOTAL	20	\$ 54,288	\$ 10,486	\$ 590
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	45	697,354	457,124	25,713
RETAIL TRADE	61	\$ 1,301,190	\$ 664,058	\$ 37,353
TOTAL	61	\$ 1,301,190	\$ 664,058	\$ 37,353
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	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
7300 MISCELLANEOUS BUSINESS SERVICES	16	\$ 31,026	\$ 25,521	\$ 1,436
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	268,492	203,948	11,472
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES	47	281,590	198,335	11,156
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	104	\$ 921,847	\$ 743,849	\$ 41,842
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	315	\$ 6,062,022	\$ 4,466,892	\$ 250,779
INTERSTATE TELECOMMUNICATIONS	36	\$ 108,363	\$ 108,363	\$ 4,605

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	17	25,010	17,065	1,065
TOTAL	27	\$ 178,106	\$ 147,769	\$ 9,234
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4800 RAILROAD TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	166,169	141,453	8,840
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	2,023,635	605,579	37,824
TOTAL	62	\$ 2,023,635	\$ 605,579	\$ 37,824
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	23	25,329	6,491	405
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	33	189,408	163,089	10,193
TOTAL	33	\$ 189,408	\$ 163,089	\$ 10,193
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	26	369,838	369,422	23,048
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	39,329	39,329	2,433
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	96	1,170,575	663,742	41,471
TOTAL	165	\$ 2,847,897	\$ 2,151,057	\$ 134,362
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	133,566	127,566	7,973
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	19 \$ 176,613	\$ 170,613	\$ 10,663
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 142,992	\$ 142,992	\$ 8,923
7200 PERSONAL SERVICES	23	30,801	21,481	1,341
7300 MISCELLANEOUS BUSINESS SERVICES	23	29,911	28,303	1,769
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	96	178,601	170,793	10,423
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	188 \$ 576,247	\$ 518,688	\$ 32,133
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	506	\$ 6,185,277	\$ 3,767,121	\$ 235,055
INTERSTATE TELECOMMUNICATIONS	25	\$ 852	\$ 852	\$ 36

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	130	1,240,640	890,409	56,219
CONTRACT CONSTRUCTION	194	3,097,129	2,197,974	137,900
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	13	508,809	364,898	22,806
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	18	2,157,970	366,272	22,892
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	39	384,890	81,247	5,030
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	446,952	446,951	27,934
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	2,129,466	1,758,610	109,908
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	16,107	15,807	988
5090 MISCELLANEOUS WHOLESALERS	61	819,700	793,390	49,586
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
WHOLESALE TRADE	TOTAL 89	\$ 2,394,913	\$ 2,158,920	\$ 134,932
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	24	4,597,272	3,922,665	245,167
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	11	675,672	623,108	38,944
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,738,875	1,484,593	92,788
5600 APPAREL AND ACCESSORY STORES	12	458,090	430,471	26,904
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	52	3,147,801	3,146,095	196,540
5813 LIQUOR DISPENSERS -- BY THE DRINK	23	334,691	334,691	20,868
5910 DRUG AND PROPRIETARY STORES	9	3,689,863	1,485,608	92,851
5990 MISCELLANEOUS RETAILERS	235	24,626,221	20,785,639	1,299,014
RETAIL TRADE	TOTAL 425	\$ 44,824,892	\$ 35,307,096	\$ 2,206,454
6000 BANKS	11	\$ 401,264	\$ 355,166	\$ 22,198
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	9	51,095	46,933	2,933
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	41	432,049	349,011	21,804
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 78	\$ 2,717,771	\$ 2,165,343	\$ 135,325
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 1,273,130	\$ 1,166,660	\$ 72,916
7200 PERSONAL SERVICES	81	978,815	953,508	59,583
7300 MISCELLANEOUS BUSINESS SERVICES	68	632,916	557,790	34,860
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	508,759	450,969	28,179
7600 MISCELLANEOUS REPAIR SERVICES	9	80,419	15,143	946
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	42	1,420,218	1,152,580	72,036
8060 HOSPITALS AND OTHER HEALTH SERVICES	32	2,833,034	2,725,669	170,354
8100 LEGAL SERVICES	17	232,235	232,230	14,506
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	273	10,291,096	3,981,881	248,206
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
SERVICES				
TOTAL	589	\$ 18,318,346	\$ 11,303,832	\$ 705,789
9999 NONCLASSIFIABLE ESTABLISHMENTS	17	\$ 45,250	\$ 45,250	\$ 2,820
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,535	\$ 76,718,014	\$ 55,505,614	\$ 3,468,618
INTERSTATE TELECOMMUNICATIONS	40	\$ 18,401	\$ 18,401	\$ 782

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	* *	* *	* *	* *
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 6990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	10	\$ 32,024	\$ 16,582	\$ 934
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	\$ 238,433	\$ 176,044	\$ 10,004
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	10	\$ 275,271	\$ 12,189	\$ 693
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	12	\$ 70,370	\$ 67,015	\$ 3,811
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 430,993	\$ 130,954	\$ 7,447

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	10	\$ 273,622	\$ 26,111	\$ 1,485
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	41	\$ 7,140,126	\$ 7,124,347	\$ 405,197
1500 GENERAL BUILDING CONTRACTORS	142	\$ 5,879,184	\$ 4,807,839	\$ 273,406
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	249	\$ 4,931,736	\$ 3,197,446	\$ 181,774
CONTRACT CONSTRUCTION				
TOTAL	420	\$ 12,741,544	\$ 9,869,841	\$ 561,215
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 613,007	\$ 27,165	\$ 1,545
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	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	56	\$ 733,916	\$ 386,479	\$ 21,981
MANUFACTURING				
TOTAL	91	\$ 1,956,780	\$ 870,371	\$ 49,435
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	\$ 774,765	\$ 112,808	\$ 6,380
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	\$ 2,034,898	\$ 1,766,573	\$ 100,473
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	23	\$ 3,246,945	\$ 2,709,061	\$ 154,074
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	140	\$ 7,193,950	\$ 5,313,921	\$ 302,189
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5090 MISCELLANEOUS WHOLESALERS	72	\$ 726,632	\$ 323,257	\$ 18,382
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	84	\$ 1,256,713	\$ 574,333	\$ 32,662
6200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	735,798	709,158	40,333
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	50	936,172	679,992	38,612
5540 GASOLINE SERVICE STATIONS	21	942,421	513,260	29,192
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	33	572,706	541,027	30,771
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	228,052	202,514	11,517
5990 MISCELLANEOUS RETAILERS	271	3,002,141	2,092,007	118,878
RETAIL TRADE	444	\$ 6,618,023	\$ 4,858,305	\$ 276,148
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	33	323,530	316,524	17,985
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	49	\$ 371,094	\$ 362,450	\$ 20,597
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 95,046	\$ 93,419	\$ 5,313
7200 PERSONAL SERVICES	33	158,865	63,002	3,580
7300 MISCELLANEOUS BUSINESS SERVICES	70	4,534,449	4,304,620	244,801
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	97,100	91,500	5,204
7600 MISCELLANEOUS REPAIR SERVICES	23	172,145	156,173	8,878
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	219,397	216,379	12,305
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	382	7,036,229	6,221,237	352,225
8910 ENGINEERING AND ARCHITECTURAL SERVICES	19	491,283	439,329	24,969
SERVICES	598	\$ 12,962,148	\$ 11,723,381	\$ 665,079
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,888 \$	50,753,812 \$	40,954,272 \$	2,327,157
INTERSTATE TELECOMMUNICATIONS	53 \$	73,771 \$	73,771 \$	3,135

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	18 \$	8,194,739 \$	264,032 \$ 17,648
1500 GENERAL BUILDING CONTRACTORS		*	*	*	*
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		*	*	*	*
CONTRACT CONSTRUCTION					
		TOTAL	109 \$	5,090,912 \$	3,414,564 \$ 228,349
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		*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
MANUFACTURING					
		TOTAL	118 \$	2,420,044 \$	1,490,532 \$ 99,172
5700 TRANSPORTATION EQUIPMENT		*	*	*	*
CONTRACT CONSTRUCTION					
		TOTAL	235 \$	8,528,475 \$	5,797,885 \$ 387,227
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING					
		TOTAL	14 \$	7,373,954 \$	39,652 \$ 2,652
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					
		TOTAL	81 \$	615,185 \$	612,284 \$ 40,945
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS		*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES		*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
5090 MISCELLANEOUS WHOLESALERS		*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
		TOTAL	10 \$	1,338,816 \$	1,160,577 \$ 77,614
		TOTAL	119 \$	2,978,503 \$	2,583,986 \$ 172,670
6010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT		*	*	*	*
6020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
6040 GROCERIES AND RELATED PRODUCTS		*	*	*	*
6060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		*	*	*	*
6070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES		*	*	*	*
6080 MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
6090 MISCELLANEOUS WHOLESALERS		*	*	*	*
6092 PETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
		TOTAL	9 \$	288,678 \$	37,306 \$ 2,495
		TOTAL	62 \$	326,820 \$	82,019 \$ 5,485

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL		100	\$ 4,028,455	\$ 199,205	\$ 13,322
WHOLESALE TRADE					
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	980,625	762,829	51,014
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	27	1,605,618	1,523,661	101,895
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	11	3,741,172	1,318,769	88,884
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	11	256,581	256,581	17,159
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	593,273	558,114	37,324
5800	EATING AND DRINKING PLACES	49	2,791,460	2,518,973	168,456
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	11	1,390,652	77,155	5,160
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	301	15,378,927	11,918,303	797,036
TOTAL		477	\$ 30,250,912	\$ 21,602,402	\$ 1,445,352
RETAIL TRADE					
6000	BANKS	13	\$ 409,115	\$ 364,570	\$ 24,381
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	664,877	593,387	39,683
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL		58	\$ 1,197,023	\$ 1,059,884	\$ 70,880
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 226,316	\$ 209,446	\$ 14,007
7200	PERSONAL SERVICES	91	653,953	625,736	41,846
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,349,246	1,268,326	85,697
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	810,151	679,061	45,412
7600	MISCELLANEOUS REPAIR SERVICES	12	219,495	196,867	13,165
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	9	13,284	13,233	885
8010	PHYSICIANS, DENTISTS AND OTHERS	21	587,851	582,450	38,951
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	335	2,473,897	2,266,834	152,659

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	655	\$ 6,734,165	\$ 6,241,399	\$ 419,336
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,704	\$ 69,383,995	\$ 37,866,976	\$ 2,534,337
INTERSTATE TELECOMMUNICATIONS	71	\$ 373,967	\$ 353,953	\$ 15,043

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY

0100 AGRICULTURAL PRODUCTION
 AGRICULTURE

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

1500 GENERAL BUILDING CONTRACTORS
 1700 SPECIAL TRADE CONTRACTORS
 CONTRACT CONSTRUCTION

TOTAL	9	\$ 593,270	\$ 542,710	\$ 35,615
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4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION
 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES
 TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TOTAL	24	\$ 28,145	\$ 24,920	\$ 1,635
TOTAL	39	\$ 79,284	\$ 70,675	\$ 4,638

5090 MISCELLANEOUS WHOLESALERS
 WHOLESALE TRADE

TOTAL	*	*	*	*
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5200 BUILDING MATERIALS
 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
 5400 RETAIL FOOD STORES
 5540 GASOLINE SERVICE STATIONS
 5990 MISCELLANEOUS RETAILERS
 RETAIL TRADE

TOTAL	19	\$ 246,724	\$ 36,580	\$ 2,401
TOTAL	32	\$ 577,525	\$ 266,229	\$ 17,471

7200 PERSONAL SERVICES
 7300 MISCELLANEOUS BUSINESS SERVICES
 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
 8060 HOSPITALS AND OTHER HEALTH SERVICES
 8900 MISCELLANEOUS SERVICES
 SERVICES

TOTAL	11	\$ 67,763	\$ 43,140	\$ 2,831
TOTAL	11	\$ 11,219	\$ 11,219	\$ 736
TOTAL	30	\$ 84,944	\$ 60,321	\$ 3,959

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	120	\$ 1,499,929	\$ 942,840	\$ 61,874
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INTERSTATE TELECOMMUNICATIONS

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	18,905	15,516	930
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	\$ 98,353	\$ 86,251	\$ 5,174
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
6990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	20	\$ 66,003	\$ 64,513	\$ 3,871
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	45,770	40,041	2,403
SERVICES	19	\$ 59,276	\$ 52,916	\$ 3,175
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 232,654	\$ 212,702	\$ 12,761
INTERSTATE TELECOMMUNICATIONS	12	\$ 165	\$ 165	\$ 7

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* 17	* 6,732	* 5,324	* 306
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 22	\$ 26,133	\$ 22,258	\$ 1,279
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	* *	* *	* *	* *
RETAIL TRADE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	* *	* *	* *	* *
SERVICES	TOTAL 11	\$ 27,073	\$ 26,765	\$ 1,539
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 129,736	\$ 51,053	\$ 2,935
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	16,380	14,977	860
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 40	\$ 103,631	\$ 89,991	\$ 5,174
5990 MISCELLANEOUS RETAILERS	13	\$ 34,918	\$ 20,227	\$ 1,163
RETAIL TRADE	TOTAL 13	\$ 34,918	\$ 20,227	\$ 1,163
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 18	\$ 430,601	\$ 357,422	\$ 20,552
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	\$ 573,600	\$ 472,090	\$ 27,144
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	12	\$ 439,851	\$ 69,176	\$ 3,978
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	50	\$ 3,013,206	\$ 2,531,983	\$ 145,589
1610 HIGHWAY CONTRACTORS	11	3,273,109	2,554,831	146,903
1700 SPECIAL TRADE CONTRACTORS	40	551,253	385,426	22,162
CONTRACT CONSTRUCTION				
TOTAL	101	\$ 6,837,568	\$ 5,472,241	\$ 314,654
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING				
MANUFACTURING	9	163,185	35,427	2,037
TOTAL	22	\$ 2,718,184	\$ 612,151	\$ 35,199
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	35	\$ 1,554,385	\$ 153,736	\$ 8,739
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	691,060	629,315	36,185
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	117	\$ 5,653,006	\$ 3,293,172	\$ 189,255
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	164,314	15,768	907
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	23	\$ 167,908	\$ 16,002	\$ 920
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	61	430,713	211,970	12,188
RETAIL TRADE				
TOTAL	75	\$ 464,470	\$ 245,726	\$ 14,129
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
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	11	8,127	8,127	467
7300 MISCELLANEOUS BUSINESS SERVICES	28	541,669	123,371	7,094
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	101	758,490	666,449	38,321
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	160	\$ 1,878,729	\$ 1,148,804	\$ 66,056
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	525	\$ 18,258,123	\$ 10,955,679	\$ 629,849
INTERSTATE TELECOMMUNICATIONS	32	\$ 217,766	\$ 217,766	\$ 9,255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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				
	16	\$ 799,996	\$ 633,320	\$ 38,395
1381 OIL AND GAS WELL DRILLING	18	\$ 444,992	\$ 444,992	\$ 26,978
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	148	26,868,293	25,757,027	1,561,520
MINING	166	\$ 27,313,285	\$ 26,202,019	\$ 1,588,498
1500 GENERAL BUILDING CONTRACTORS	373	\$ 14,802,969	\$ 12,716,789	\$ 772,570
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	357	17,662,781	9,985,340	605,749
CONTRACT CONSTRUCTION	766	\$ 33,665,199	\$ 23,451,189	\$ 1,424,195
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	16	220,381	110,093	6,674
2700 PRINTING AND PUBLISHING	19	2,553,136	1,861,537	112,856
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	9	3,144,189	1,981,204	120,110
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	12	1,144,582	559,030	33,891
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	25	1,124,649	640,256	38,816
3500 MACHINERY EXCEPT ELECTRICAL	12	3,266,138	1,645,365	99,750
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	110	\$ 12,054,875	\$ 7,253,715	\$ 439,756
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	102	\$ 2,633,919	\$ 1,123,928	\$ 68,570
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	99	2,715,864	1,699,205	102,952
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	6,299,917	6,053,690	367,000
4830 RADIO AND TELEVISION BROADCASTING	17	1,602,470	799,286	48,457
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		258	\$ 14,171,502	\$ 11,890,839	\$ 720,815
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	24	\$ 2,555,790	\$ 1,349,975	\$ 81,842
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	85,735	42,990	2,606
5040	GROCERIES AND RELATED PRODUCTS	25	1,730,222	211,685	12,833
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	23	2,895,785	1,186,315	71,920
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	15,856,879	10,966,376	664,837
5090	MISCELLANEOUS WHOLESALERS	242	19,473,198	8,439,080	511,620
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL	WHOLESALE TRADE	406	\$ 46,487,124	\$ 23,913,196	\$ 1,449,738
5200	BUILDING MATERIALS	52	\$ 8,619,511	\$ 3,498,940	\$ 212,123
5251	HARDWARE STORES	28	1,939,134	1,202,852	72,923
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	2,172,562	1,700,664	103,103
5310	DEPARTMENT STORES	18	13,798,701	13,094,556	793,857
5400	RETAIL FOOD STORES	62	18,329,637	14,956,655	906,747
5510	MOTOR VEHICLE DEALERS	50	8,137,038	4,846,107	293,716
5540	GASOLINE SERVICE STATIONS	27	4,527,884	2,939,583	178,212
5592	MOBILE HOME DEALERS	17	2,475,476	1,621,047	98,276
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	10,614,100	7,408,120	449,117
5600	APPAREL AND ACCESSORY STORES	81	5,076,282	4,836,977	293,242
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	89	5,510,302	4,053,014	245,707
5800	EATING AND DRINKING PLACES	271	21,144,221	20,279,329	1,229,434
5813	LIQUOR DISPENSERS -- BY THE DRINK	18	2,396,849	2,063,604	125,106
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	1,108	106,637,922	89,276,841	5,412,411
TOTAL	RETAIL TRADE	1,937	\$ 217,932,326	\$ 173,923,114	\$ 10,544,006
6000	BANKS	22	\$ 1,831,119	\$ 1,625,852	\$ 98,567
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	165,651	88,761	5,380
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	19	513,623	513,623	31,138
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	141,144	141,144	8,557
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	109	2,441,701	2,103,124	127,502
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL	FINANCE, INSURANCE AND REAL ESTATE	192	\$ 6,640,033	\$ 5,691,746	\$ 345,062
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	\$ 5,401,722	\$ 4,714,280	\$ 285,803
7200	PERSONAL SERVICES	468	5,557,350	5,306,256	322,684

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	512	\$ 27,703,046	\$ 17,121,081	\$ 1,038,588
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	12,348,015	4,972,004	301,420
7600	MISCELLANEOUS REPAIR SERVICES	182	13,800,944	5,380,630	326,201
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	43	810,857	779,333	47,247
8010	PHYSICIANS, DENTISTS AND OTHERS	328	19,087,767	17,225,059	1,044,238
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	9,066,526	7,777,572	471,515
8100	LEGAL SERVICES	123	2,474,271	2,451,812	148,641
8200	EDUCATIONAL SERVICES	35	1,405,933	1,387,382	84,110
8900	MISCELLANEOUS SERVICES	875	33,897,295	26,496,606	1,606,192
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	1,961,206	1,129,103	68,452
SERVICES					
TOTAL		2,957	\$ 135,159,991	\$ 96,330,930	\$ 5,841,474
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	22	\$ 365,525	\$ 358,927	\$ 21,718
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		6,938	\$ 503,249,756	\$ 375,759,225	\$ 22,784,522
INTERSTATE TELECOMMUNICATIONS		105	\$ 1,526,178	\$ 1,526,004	\$ 64,855

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	71	\$ 880,579	\$ 729,931	\$ 45,594
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 143	\$ 1,589,940	\$ 1,266,636	\$ 79,121
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 21	\$ 958,964	\$ 676,624	\$ 42,289
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	\$ 84,246	\$ 79,467	\$ 4,966
MANUFACTURING	TOTAL 18	\$ 84,246	\$ 79,467	\$ 4,966
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	\$ 242,969	\$ 217,833	\$ 13,615
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	723,804	721,174	45,072
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 118	\$ 1,286,342	\$ 1,219,654	\$ 76,227
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	55	362,594	49,036	3,065
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 79	\$ 1,263,883	\$ 909,164	\$ 56,823
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	144,982	136,762	8,548
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	20	110,440	110,440	6,903
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	49	2,309,685	2,044,982	127,811
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	70,576	70,576	4,411
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	216	1,613,790	1,074,730	67,115
RETAIL TRADE	347	\$ 10,246,758	\$ 7,938,107	\$ 496,076
6000 BANKS	10	\$ 94,437	\$ 88,999	\$ 5,562
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	25	795,801	165,176	10,324
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	47	\$ 930,866	\$ 294,803	\$ 18,425
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 136,655	\$ 121,625	\$ 7,602
7200 PERSONAL SERVICES	73	583,697	579,844	36,240
7300 MISCELLANEOUS BUSINESS SERVICES	72	439,488	396,677	24,792
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	1,024,866	877,283	54,780
7600 MISCELLANEOUS REPAIR SERVICES	16	378,174	156,204	9,763
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	13	390,088	334,952	20,935
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	192	3,223,649	2,117,074	132,044
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	445	\$ 6,662,917	\$ 4,946,269	\$ 308,818
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 16-218 AZTEC

SAN JUAN 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	1,241 \$	28,004,725 \$	20,603,758 \$	1,287,310
INTERSTATE TELECOMMUNICATIONS	70 \$	194,769 \$	194,769 \$	8,278

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	18	\$ 583,650	\$ 471,669	\$ 29,479
	TOTAL 18	\$ 583,650	\$ 471,669	\$ 29,479
1500 GENERAL BUILDING CONTRACTORS	49	\$ 1,237,530	\$ 913,151	\$ 57,072
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	66	\$ 999,173	\$ 729,739	\$ 45,577
CONTRACT CONSTRUCTION	TOTAL 127	\$ 2,328,011	\$ 1,734,199	\$ 108,356
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	25	\$ 1,423,045	\$ 720,982	\$ 45,052
MANUFACTURING	TOTAL 45	\$ 1,881,230	\$ 1,166,930	\$ 72,924
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	\$ 334,782	\$ 236,427	\$ 14,151
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	\$ 657,208	\$ 656,596	\$ 41,037
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 69	\$ 1,275,693	\$ 1,158,296	\$ 71,767
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	48	\$ 276,013	\$ 30,948	\$ 1,934
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 66	\$ 5,791,516	\$ 3,858,586	\$ 241,162
5200 BUILDING MATERIALS	9	\$ 308,730	\$ 181,027	\$ 11,314
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	\$ 1,113,457	\$ 1,087,690	\$ 67,981
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	\$ 3,325,012	\$ 2,932,961	\$ 183,310
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	42	1,674,326	1,674,118	104,632
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	185	4,971,914	1,108,697	69,294
RETAIL TRADE	TOTAL 291	\$ 13,632,668	\$ 8,438,810	\$ 527,426
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	124,265	124,265	7,767
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 43	\$ 317,301	\$ 293,831	\$ 18,364
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	32	85,167	81,204	5,075
7300 MISCELLANEOUS BUSINESS SERVICES	58	409,232	349,009	22,788
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	326,397	304,948	19,059
7600 MISCELLANEOUS REPAIR SERVICES	32	539,273	517,851	32,348
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	227,367	227,367	14,210
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	148	2,159,470	2,113,379	132,086
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 331	\$ 4,913,318	\$ 4,703,524	\$ 294,927
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	999	\$ 31,520,379	\$ 22,405,290	\$ 1,400,621
INTERSTATE TELECOMMUNICATIONS	48	\$ 158,567	\$ 158,567	\$ 6,739

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	9	452,989	443,322	25,491
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	151	21,036,521	17,345,464	997,364
MINING	170	\$ 113,995,128	\$ 110,294,404	\$ 6,341,928
1500 GENERAL BUILDING CONTRACTORS	182	\$ 13,990,072	\$ 11,908,315	\$ 689,114
1610 HIGHWAY CONTRACTORS	10	4,046,559	3,996,408	229,793
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	47	2,303,549	2,271,412	130,606
1700 SPECIAL TRADE CONTRACTORS	293	17,568,211	14,242,941	818,947
CONTRACT CONSTRUCTION	532	\$ 37,908,391	\$ 32,419,077	\$ 1,868,461
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,566,510	1,554,948	89,410
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	18	750,201	466,966	26,851
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	52	1,977,598	1,521,515	87,488
MANUFACTURING	110	\$ 5,402,813	\$ 3,951,378	\$ 227,205
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	90	6,995,089	3,587,717	202,768
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	4,242,670	3,915,531	225,143
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	29	2,441,482	2,334,054	134,208
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	\$ 15,930,089	\$ 11,894,296	\$ 680,397
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	12	157,326	66,331	3,814
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	\$ 569,690	\$ 526,583	\$ 30,278
5090 MISCELLANEOUS WHOLESALERS	125	129,691,866	1,188,826	68,358
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	17,470,288	1,040,548	59,832
WHOLESALE TRADE	<u>171</u>	<u>\$ 148,800,844</u>	<u>\$ 3,254,396</u>	<u>\$ 187,128</u>
5200 BUILDING MATERIALS	16	\$ 3,763,136	\$ 1,632,260	\$ 93,855
5252 FARM EQUIPMENT DEALERS	14	1,612,752	793,539	45,628
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	2,334,492	1,834,992	105,512
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	44	3,808,412	1,498,846	86,184
5510 MOTOR VEHICLE DEALERS	12	488,118	85,430	4,912
5540 GASOLINE SERVICE STATIONS	17	3,617,769	3,401,466	195,584
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	1,597,676	1,082,862	62,265
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	34	890,500	833,466	47,924
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	624,943	616,943	35,474
5990 MISCELLANEOUS RETAILERS	<u>349</u>	<u>14,916,982</u>	<u>10,083,414</u>	<u>579,796</u>
RETAIL TRADE	<u>591</u>	<u>\$ 33,997,014</u>	<u>\$ 22,164,720</u>	<u>\$ 1,274,471</u>
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	48,878	17,011	978
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	48,397	48,397	2,783
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	49	624,157	616,063	35,424
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	<u>83</u>	<u>\$ 862,079</u>	<u>\$ 820,858</u>	<u>\$ 47,199</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	102	748,019	659,149	37,901
7300 MISCELLANEOUS BUSINESS SERVICES	185	14,979,728	14,013,283	805,764
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	2,984,796	2,062,635	118,602
7600 MISCELLANEOUS REPAIR SERVICES	110	3,079,972	2,067,196	118,864
7900 AMUSEMENT AND RECREATION SERVICES	39	527,693	525,310	30,205
8010 PHYSICIANS, DENTISTS AND OTHERS	20	601,668	579,062	33,296
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	509	36,290,974	32,455,487	1,865,312
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	1,749,024	1,325,020	76,189

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY

SERVICES

2393 LOCAL GOVERNMENT -- MUNICIPALITIES
GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL	1,093	\$ 61,030,122	\$ 53,754,653	\$ 3,090,015
	<u>* * *</u>	<u>* * *</u>	<u>* * *</u>	<u>* * *</u>
TOTAL	*	*	*	*
	21	\$ 171,299	\$ 12,551	\$ 722
	3,008	\$ 429,556,824	\$ 249,237,569	\$ 14,331,122
	70	\$ 1,664,937	\$ 1,664,937	\$ 70,760

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	51	\$ 1,597,576	\$ 1,351,620	\$ 86,166
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	119,200	87,379	5,570
1700 SPECIAL TRADE CONTRACTORS	157	6,466,980	3,966,815	254,256
CONTRACT CONSTRUCTION	217	\$ 8,183,756	\$ 5,405,814	\$ 345,992
TOTAL	24	\$ 1,847,601	\$ 659,525	\$ 42,045
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	24	\$ 1,847,601	\$ 659,525	\$ 42,045
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	36	\$ 83,509	\$ 61,014	\$ 3,890
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	1,097,606	1,070,663	68,254
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	\$ 8,146,104	\$ 7,765,106	\$ 495,024
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	15	982,881	112,357	7,163
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	11	163,407	105,936	6,753

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5090	MISCELLANEOUS WHOLESALERS	85	\$ 812,246	\$ 200,035	\$ 12,752
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	937,245	737,960	47,045
WHOLESALE TRADE					
		TOTAL	132 \$ 2,912,087	\$ 1,172,254	\$ 74,720
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	278,739	262,667	16,745
5310	DEPARTMENT STORES	9	460,903	399,440	25,464
5400	RETAIL FOOD STORES	34	4,044,720	3,309,777	210,998
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	22	1,740,480	576,468	36,750
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	801,496	668,720	42,631
5600	APPAREL AND ACCESSORY STORES	12	429,756	429,756	27,397
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	81,810	69,211	4,412
5800	EATING AND DRINKING PLACES	98	3,823,320	3,649,367	232,646
5813	LIQUOR DISPENSERS -- BY THE DRINK	40	1,157,756	1,157,756	73,807
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	348	19,834,101	16,174,464	1,031,121
RETAIL TRADE					
		TOTAL	633 \$ 37,497,095	\$ 29,238,704	\$ 1,863,966
6000	BANKS	16	\$ 532,134	\$ 441,957	\$ 28,175
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	13	118,845	60,517	3,858
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	364,718	279,796	17,837
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	94 \$ 2,251,894	\$ 1,788,876	\$ 114,041
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	\$ 1,163,822	\$ 1,147,782	\$ 73,171
7200	PERSONAL SERVICES	132	1,191,439	1,143,966	72,928
7300	MISCELLANEOUS BUSINESS SERVICES	93	1,354,277	1,056,562	68,328
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,301,418	964,821	61,507
7600	MISCELLANEOUS REPAIR SERVICES	23	85,175	67,964	4,333
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	97	3,203,784	2,822,878	179,959
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,851,003	1,403,819	89,493
8100	LEGAL SERVICES	37	443,877	441,877	28,170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	
3200 EDUCATIONAL SERVICES	34 \$	121,323 \$	121,323 \$	7,734	
8900 MISCELLANEOUS SERVICES	482	12,964,055	6,694,349	428,880	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
SERVICES	TOTAL	1,067 \$	23,995,473 \$	16,099,777 \$	1,029,449
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,334 \$	84,938,592 \$	62,199,566 \$	3,969,668	
INTERSTATE TELECOMMUNICATIONS	69 \$	438,985 \$	438,985 \$	18,657	

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS				
CONTRACT CONSTRUCTION	22	133,999	106,567	6,711
TOTAL	35	\$ 472,098	\$ 252,490	\$ 16,013
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	54,913	54,913	3,500
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	159,095	116,080	7,400
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	\$ 234,654	\$ 180,987	\$ 11,537
TOTAL	50	\$ 234,654	\$ 180,987	\$ 11,537
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	23,811	1,939	124
WHOLESALE TRADE	17	\$ 24,903	\$ 3,031	\$ 193
TOTAL	17	\$ 24,903	\$ 3,031	\$ 193
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	128,247	120,293	7,669
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	79	538,124	434,511	27,686
RETAIL TRADE	109	\$ 1,591,355	\$ 1,035,538	\$ 66,001
TOTAL	109	\$ 1,591,355	\$ 1,035,538	\$ 66,001
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	21	32,782	8,106	517
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	69	495,508	165,100	10,490
SERVICES	111	\$ 1,314,426	\$ 712,658	\$ 44,876
TOTAL	111	\$ 1,314,426	\$ 712,658	\$ 44,876

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331 \$	3,673,219 \$	2,186,818 \$	138,755
INTERSTATE TELECOMMUNICATIONS	17 \$	20,089 \$	20,089 \$	854

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		20 \$	165,322 \$	22,223 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	57	\$ 4,048,604	\$ 3,894,614	\$ 226,374
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	77	1,476,513	874,638	50,838
CONTRACT CONSTRUCTION	148	\$ 6,340,819	\$ 5,140,659	\$ 298,801
TOTAL				
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	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	23	\$ 563,635	\$ 329,088	\$ 19,128
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 95,828	\$ 95,828	\$ 5,570
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	969,190	963,233	55,988
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	24	1,372,986	1,073,828	62,416
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	\$ 2,494,069	\$ 2,147,779	\$ 124,840
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	42	138,004	31,161	1,811
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	55	\$ 275,870	\$ 107,390	\$ 6,242
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	69,092	69,092	4,016
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	13	148,124	111,957	6,507
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	235,741	181,966	10,577

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5813 LIQUOR DISPENSERS -- BY THE DRINK	18	\$ 329,040	\$ 238,615	\$ 13,870
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	125	665,100	550,663	32,007
RETAIL TRADE	186	2,177,986	1,616,123	93,937
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	204,329	197,209	11,463
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	33	226,484	217,669	12,652
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	241,162	240,712	13,991
7200 PERSONAL SERVICES	10	47,800	47,800	2,779
7300 MISCELLANEOUS BUSINESS SERVICES	46	125,338	113,931	7,621
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	108,734	88,304	5,133
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	165	968,916	549,081	31,915
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	264	1,536,332	1,079,486	63,744
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	838	\$ 13,728,897	\$ 10,745,040	\$ 625,555
INTERSTATE TELECOMMUNICATIONS	57	248,820	248,820	10,575

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	44	\$ 1,911,876	\$ 854,560	\$ 52,342
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	83	\$ 1,685,814	\$ 1,103,636	\$ 67,598
CONTRACT CONSTRUCTION	TOTAL 136	\$ 3,759,034	\$ 2,010,808	\$ 123,162
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	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	\$ 734,093	\$ 99,497	\$ 6,094
MANUFACTURING	TOTAL 39	\$ 7,955,514	\$ 776,083	\$ 47,535
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	\$ 258,950	\$ 258,880	\$ 15,856
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 85	\$ 1,481,843	\$ 1,145,654	\$ 70,151
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	\$ 18,592	\$ 4,438	\$ 272
5090 MISCELLANEOUS WHOLESALERS	38	\$ 647,075	\$ 274,926	\$ 16,840
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 57	\$ 1,059,307	\$ 284,552	\$ 17,429
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	\$ 463,554	\$ 340,176	\$ 20,836
5400 RETAIL FOOD STORES	14	\$ 1,721,286	\$ 1,511,462	\$ 92,577

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	16	1,106,989	837,569	51,301
5600	APPAREL AND ACCESSORY STORES	15	325,530	324,571	19,880
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	47	3,344,247	3,339,479	204,543
5813	LIQUOR DISPENSERS -- BY THE DRINK	15	309,029	307,576	18,839
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	180	2,103,542	1,795,239	109,959
RETAIL	TRADE	321	10,572,871	8,906,304	545,511
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	111,420	111,420	6,824
FINANCE,	INSURANCE AND REAL ESTATE	27	276,812	240,622	14,738
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	44	80,110	80,110	4,907
7300	MISCELLANEOUS BUSINESS SERVICES	64	667,107	638,797	39,126
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	240,753	210,262	12,879
7600	MISCELLANEOUS REPAIR SERVICES	11	81,254	37,762	2,313
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
9200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	177	909,707	743,159	49,169
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		349	2,499,297	2,135,511	134,450
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,022	27,745,555	15,521,060	954,296
INTERSTATE TELECOMMUNICATIONS		63	560,753	560,634	23,827

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	28	162,373	98,898	6,119
CONTRACT CONSTRUCTION	47	297,843	153,472	9,496
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	126,220	107,095	6,626
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	2,192	2,192	136
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	276,691	276,691	17,120
5990 MISCELLANEOUS RETAILERS	65	243,949	217,483	13,457
RETAIL TRADE	86	543,081	516,507	31,959
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
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	27	96,918	24,027	1,487
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	57	105,062	100,091	6,193
SERVICES	96	234,998	157,137	9,723
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304 \$	1,246,762 \$	943,802 \$	58,397
INTERSTATE TELECOMMUNICATIONS	24 \$	5,133 \$	5,133 \$	218

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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 23	\$ 133,924	\$ 54,697	\$ 3,316
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
5800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	173,539	161,764	9,807
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 71	\$ 399,825	\$ 350,082	\$ 21,223
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	3,220	1,984	120
WHOLESALE TRADE	TOTAL 16	\$ 241,367	\$ 2,104	\$ 128
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	677,140	471,086	28,560
5400 RETAIL FOOD STORES	12	465,285	412,400	25,002
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	238,917	201,929	12,242
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	24	363,363	363,250	22,022
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
6990 MISCELLANEOUS RETAILERS	59	595,049	514,165	31,172
RETAIL TRADE	TOTAL 133	\$ 3,226,390	\$ 2,719,605	\$ 164,877
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 12	\$ 68,961	\$ 64,220	\$ 3,893
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	22	138,840	135,949	8,242
7300 MISCELLANEOUS BUSINESS SERVICES	16	20,447	17,704	1,073

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	\$ 92,701	\$ 91,622	\$ 5,555
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
3200 EDUCATIONAL SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES	74	174,160	110,350	6,690
SERVICES	TOTAL 137	\$ 573,306	\$ 486,971	\$ 29,523
393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	\$ 4,743,717	\$ 3,776,507	\$ 228,952
INTERSTATE TELECOMMUNICATIONS	34	\$ 2,257	\$ 2,257	\$ 96

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	9	25,329	24,379	1,463
CONTRACT CONSTRUCTION	TOTAL 14	\$ 38,005	\$ 35,580	\$ 2,135
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	42,288	37,634	2,258
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 35	\$ 70,756	\$ 61,465	\$ 3,688
5090 MISCELLANEOUS WHOLESALE TRADING	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	221,051	202,421	12,145
RETAIL TRADE	TOTAL 33	\$ 711,035	\$ 604,969	\$ 36,298
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	5,063	4,553	273
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	34	25,904	25,637	1,538
SERVICES	TOTAL 50	\$ 72,209	\$ 66,920	\$ 4,015
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	\$ 966,844	\$ 811,339	\$ 48,680
INTERSTATE TELECOMMUNICATIONS	17	\$ 783	\$ 783	\$ 33

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	80	993,312	753,222	46,135
TOTAL	142	\$ 3,588,970	\$ 2,926,912	\$ 179,273
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	9	23,313	20,299	1,243
3900 MISCELLANEOUS MANUFACTURING	27	225,255	97,041	5,944
MANUFACTURING	46	\$ 338,595	\$ 172,069	\$ 10,539
TOTAL	46	\$ 338,595	\$ 172,069	\$ 10,539
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	264,016	264,016	16,171
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	\$ 349,833	\$ 340,159	\$ 20,835
TOTAL	35	\$ 349,833	\$ 340,159	\$ 20,835
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	32	970,572	81,291	4,979
WHOLESALE TRADE	42	\$ 999,273	\$ 94,776	\$ 5,805
TOTAL	42	\$ 999,273	\$ 94,776	\$ 5,805
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	32,390	32,390	1,984
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	19	\$ 615,610	\$ 604,148	\$ 37,004
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	127	1,276,834	1,052,240	64,450
RETAIL TRADE		TOTAL	185 \$ 3,182,049	\$ 2,811,864	\$ 172,227
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	17	272,984	137,588	8,427
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	30 \$ 373,997	\$ 186,577	\$ 11,428
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	44	152,854	152,130	9,318
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,457,989	569,414	34,877
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	168,719	167,415	10,254
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	26,032	19,436	1,190
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	20	254,240	250,114	15,319
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	218,104	211,605	12,961
8100	LEGAL SERVICES	17	134,098	127,873	7,832
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	122	2,433,853	729,833	44,702
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	125,214	92,534	5,668
SERVICES		TOTAL	376 \$ 5,034,464	\$ 2,380,357	\$ 145,796
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		870	\$ 14,008,235	\$ 8,973,435	\$ 549,622
INTERSTATE TELECOMMUNICATIONS		36	\$ 197,519	\$ 197,519	\$ 8,395

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	244	\$ 28,340,394	\$ 20,789,811	\$ 1,288,406
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	262	\$ 16,201,581	\$ 10,825,419	\$ 671,682
CONTRACT CONSTRUCTION	518	\$ 46,761,227	\$ 33,543,159	\$ 2,079,378
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	13	\$ 650,645	\$ 424,951	\$ 26,294
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	9	\$ 25,884,019	\$ 1,137,109	\$ 70,359
3900 MISCELLANEOUS MANUFACTURING	66	\$ 4,100,121	\$ 247,688	\$ 15,326
MANUFACTURING	130	\$ 39,290,593	\$ 3,432,547	\$ 212,389
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 1,090,082	\$ 1,068,838	\$ 66,134
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	\$ 423,625	\$ 56,717	\$ 3,509
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	\$ 1,809,473	\$ 1,809,473	\$ 111,961
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	\$ 19,548,383	\$ 18,337,332	\$ 1,134,622
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	\$ 2,449,099	\$ 33,265	\$ 2,058
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	\$ 213,117	\$ 209,071	\$ 12,936
5090	MISCELLANEOUS WHOLESALERS	111	934,856	325,475	20,140
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	2,308,633	917,402	56,764
WHOLESALE TRADE		TOTAL	175 \$ 7,575,939	\$ 1,818,156	\$ 112,500
5200	BUILDING MATERIALS	11	\$ 396,131	\$ 352,621	\$ 21,818
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	544,223	520,743	32,221
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	29	13,204,587	11,686,339	723,092
5540	GASOLINE SERVICE STATIONS	14	949,244	488,112	30,202
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,709,942	1,490,015	92,195
6600	APPAREL AND ACCESSORY STORES	10	410,178	410,178	25,380
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
6800	EATING AND DRINKING PLACES	93	5,499,856	5,465,054	338,150
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	10	7,122,314	3,314,849	205,106
5990	MISCELLANEOUS RETAILERS	393	20,358,865	17,979,526	1,112,483
RETAIL TRADE		TOTAL	625 \$ 54,563,209	\$ 45,627,655	\$ 2,823,210
5000	BANKS	11	\$ 429,955	\$ 358,965	\$ 22,211
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	142,974	58,191	3,601
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	75	638,010	528,824	32,721
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	423,068	288,435	17,847
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	114 \$ 1,744,757	\$ 1,310,133	\$ 81,064
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 398,492	\$ 398,492	\$ 24,657
7200	PERSONAL SERVICES	208	1,671,856	1,580,283	97,781
7300	MISCELLANEOUS BUSINESS SERVICES	217	3,367,005	2,174,489	135,488
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	2,736,860	2,587,994	160,132
7600	MISCELLANEOUS REPAIR SERVICES	56	1,058,732	559,223	34,602
7900	AMUSEMENT AND RECREATION SERVICES	21	98,608	23,657	1,464
8010	PHYSICIANS, DENTISTS AND OTHERS	96	4,279,302	4,247,401	262,808
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	2,092,893	1,928,100	119,301
8100	LEGAL SERVICES	51	541,709	541,709	33,518
8200	EDUCATIONAL SERVICES	29	243,590	243,001	15,036
8900	MISCELLANEOUS SERVICES	588	12,590,475	9,748,614	604,630
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	488,604	381,747	23,621
SERVICES		TOTAL	1,425 \$ 29,568,126	\$ 24,414,709	\$ 1,513,037
9999	NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 191,816	\$ 173,435	\$ 10,731

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
3,100 \$	199,325,786 \$	128,711,610 \$	7,970,303
39 \$	529,726 \$	529,726 \$	22,513

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	9	\$ 22,908	\$ 0	\$ 0
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
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	22	\$ 242,419	\$ 219,511	\$ 12,622

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-912 SANDIA PUEBLO TAXABLE SANDOVAL COUNTY

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
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1500 GENERAL BUILDING CONTRACTORS
 1700 SPECIAL TRADE CONTRACTORS
 CONTRACT CONSTRUCTION

9	\$ 915,201	\$ 0	\$ 0
30	\$ 997,103	\$ 121,287	\$ 6,974
TOTAL 39	\$ 1,912,303	\$ 121,287	\$ 6,974

5990 MISCELLANEOUS RETAILERS
 RETAIL TRADE

*	*	*	*
TOTAL *	*	*	*

5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM
 FINANCE, INSURANCE AND REAL ESTATE

*	*	*	*
TOTAL *	*	*	*

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
 9900 AMUSEMENT AND RECREATION SERVICES
 9900 MISCELLANEOUS SERVICES
 SERVICES

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

48	\$ 2,025,426	\$ 124,870	\$ 7,180
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1094	URANIUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	10 \$ 339,370	\$ 338,300	\$ 19,452
1500	GENERAL BUILDING CONTRACTORS	148	\$ 38,809,473	\$ 20,691,983	\$ 1,189,779
1610	HIGHWAY CONTRACTORS	10	3,452,943	1,439,046	82,745
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	23	630,570	206,428	11,870
1700	SPECIAL TRADE CONTRACTORS	225	39,681,778	20,320,785	1,168,417
CONTRACT CONSTRUCTION		TOTAL	406 \$ 82,574,763	\$ 42,658,241	\$ 2,452,811
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	146,755	97,223	5,566
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	800,872	3,178	183
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	41	15,863,248	3,219,509	185,122
MANUFACTURING		TOTAL	89 \$ 17,094,617	\$ 3,372,750	\$ 193,909
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 521,455	\$ 477,247	\$ 27,442
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	275,654	207,373	11,924
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	1,683,326	1,383,924	79,576
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	22	8,308,075	7,500,423	431,274
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	130 \$ 11,264,485	\$ 9,939,422	\$ 571,517
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	81	1,592,350	101,335	5,827

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	95	\$ 1,635,120	\$ 143,454	\$ 8,249
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	49,353	47,493	2,731
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	22	425,776	346,040	19,897
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	98,807	94,436	5,430
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	202	151,181,662	5,267,871	302,903
RETAIL TRADE	TOTAL 283	\$ 151,979,510	\$ 5,946,037	\$ 341,897
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	45	590,193	568,325	32,679
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 63	\$ 650,973	\$ 620,114	\$ 35,657
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 66,520	\$ 62,734	\$ 3,607
7200 PERSONAL SERVICES	27	134,164	125,160	7,197
7300 MISCELLANEOUS BUSINESS SERVICES	141	3,702,451	1,782,640	102,487
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	29	907,721	495,456	28,489
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	10	107,173	84,796	4,876
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	12	208,883	139,831	8,040
8900 MISCELLANEOUS SERVICES	288	5,379,907	3,881,132	223,165
8910 ENGINEERING AND ARCHITECTURAL SERVICES	22	3,326,789	3,021,243	173,721
SERVICES	TOTAL 555	\$ 13,949,490	\$ 9,708,825	\$ 558,243
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
9300 LOCAL GOVERNMENT -- COUNTIES GOVERNMENT		*	*	*	*
TOTAL		*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS		10 \$	119,511 \$	56,263 \$	3,235
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,646 \$	279,620,170 \$	72,795,617 \$	4,185,671
INTERSTATE TELECOMMUNICATIONS		62 \$	697,274 \$	697,250 \$	29,633

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	16	\$ 3,063,511	\$ 1,783,525	\$ 114,794
0700 AGRICULTURAL SERVICES	84	1,770,597	1,631,925	106,605
AGRICULTURE	100	\$ 4,834,109	\$ 3,415,450	\$ 221,400
TOTAL	100	\$ 4,834,109	\$ 3,415,450	\$ 221,400
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	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	891	\$ 59,389,901	\$ 46,406,032	\$ 2,998,845
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	997	37,726,890	13,891,326	895,915
CONTRACT CONSTRUCTION	1,936	\$ 101,763,526	\$ 64,617,618	\$ 4,172,877
TOTAL	1,936	\$ 101,763,526	\$ 64,617,618	\$ 4,172,877
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	13	308,234	142,486	9,173
2400 LUMBER, WOOD AND PAPER PRODUCTS	39	3,974,856	2,135,846	137,495
2700 PRINTING AND PUBLISHING	66	5,411,856	4,480,085	288,386
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	17	1,421,677	243,653	15,685
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	17	3,671,333	540,638	34,804
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	688,166	613,823	39,515
MANUFACTURING	176	\$ 21,774,432	\$ 9,904,331	\$ 637,572
TOTAL	176	\$ 21,774,432	\$ 9,904,331	\$ 637,572
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	14	\$ 262,617	\$ 196,230	\$ 12,632
3900 MISCELLANEOUS MANUFACTURING	356	8,912,180	2,773,141	178,422
MANUFACTURING	370	\$ 9,174,796	\$ 2,969,371	\$ 191,054
TOTAL	370	\$ 9,174,796	\$ 2,969,371	\$ 191,054
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	17	560,010	433,308	25,696
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	25	301,008	232,452	14,965
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	7,542,603	7,152,297	460,421

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	15	\$ 313,275	\$ 208,475	\$ 13,421
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	11,111,067	8,921,163	574,300
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	212	\$ 24,628,408	\$ 21,215,760
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	19	\$ 3,255,903	\$ 497,529	\$ 32,028
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	57	6,390,360	567,386	36,525
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	4,236,571	624,119	40,178
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	8,829,642	8,125,586	523,085
5090	MISCELLANEOUS WHOLESALERS	520	73,300,782	6,259,567	402,960
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	4,134,751	3,389,108	218,174
WHOLESALE TRADE		TOTAL	688	\$ 102,281,146	\$ 19,770,011
5200	BUILDING MATERIALS	27	\$ 6,308,018	\$ 2,351,673	\$ 151,389
5251	HARDWARE STORES	16	1,820,728	1,095,404	70,517
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	5,882,701	4,643,775	298,943
5310	DEPARTMENT STORES	17	15,291,344	14,504,282	933,713
5400	RETAIL FOOD STORES	111	58,238,761	53,447,777	3,440,701
RETAIL TRADE		TOTAL	243	\$ 87,541,553	\$ 76,042,912
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	39	\$ 19,355,735	\$ 5,244,400	\$ 337,608
5540	GASOLINE SERVICE STATIONS	16	244,537	210,633	13,559
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	5,695,126	4,666,117	300,381
5600	APPAREL AND ACCESSORY STORES	261	18,884,153	17,042,478	1,097,108
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	11,551,031	8,941,215	575,591
5800	EATING AND DRINKING PLACES	491	38,839,443	37,736,642	2,429,296
5813	LIQUOR DISPENSERS -- BY THE DRINK	41	2,771,595	2,765,455	178,026
5910	DRUG AND PROPRIETARY STORES	13	9,265,743	4,161,851	267,919
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	2,469	170,185,275	122,716,437	7,901,149
RETAIL TRADE		TOTAL	3,489	\$ 277,960,894	\$ 204,629,544
6000	BANKS	30	\$ 4,299,339	\$ 3,039,679	\$ 195,679
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	21	1,340,402	446,315	28,731
6120	SAVINGS AND LOAN ASSOCIATIONS	18	602,832	108,524	6,986
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	40	2,931,095	2,336,729	150,427

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	35	\$ 494,328	\$ 326,255	\$ 21,003
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	419	21,287,475	9,791,509	630,313
6700 HOLDING AND OTHER INVESTMENT COMPANIES	55	11,392,154	2,423,563	156,017
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 618	\$ 42,347,625	\$ 18,472,573	\$ 1,189,156
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	163	\$ 23,342,829	\$ 22,912,906	\$ 1,475,008
7200 PERSONAL SERVICES	941	11,241,866	10,525,289	678,438
7300 MISCELLANEOUS BUSINESS SERVICES	943	35,186,073	24,785,657	1,605,040
7320 COMPUTER SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	1,111,967	155,442	9,997
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	224	7,679,205	7,209,801	465,177
7600 MISCELLANEOUS REPAIR SERVICES	190	1,585,642	1,272,678	81,727
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	38	1,313,140	482,100	31,035
8010 PHYSICIANS, DENTISTS AND OTHERS	537	24,699,474	21,915,544	1,410,813
8060 HOSPITALS AND OTHER HEALTH SERVICES	171	14,738,610	12,869,849	828,483
8100 LEGAL SERVICES	444	19,043,608	18,489,099	1,190,236
8200 EDUCATIONAL SERVICES	117	1,609,864	1,151,855	74,151
8900 MISCELLANEOUS SERVICES	3,164	102,156,892	68,414,408	4,404,331
8910 ENGINEERING AND ARCHITECTURAL SERVICES	199	6,868,699	5,060,169	325,981
SERVICES	TOTAL 7,163	\$ 250,680,517	\$ 195,291,842	\$ 12,583,414
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,069	\$ 924,595,575	\$ 617,099,403	\$ 39,750,723
INTERSTATE TELECOMMUNICATIONS	99	\$ 4,159,922	\$ 4,149,384	\$ 176,349

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	35	330,329	127,754	9,111
TOTAL	51	\$ 538,850	\$ 226,459	\$ 15,342
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,171,750	904,801	57,116
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 1,548,471	\$ 1,244,843	\$ 78,581
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	42	334,457	324,004	20,453
WHOLESALE TRADE	50	\$ 338,694	\$ 327,954	\$ 20,702
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	428,941	193,901	12,240
5400 RETAIL FOOD STORES	13	1,900,467	1,668,747	105,340
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	20	1,441,264	1,441,188	90,975
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	119	2,474,976	2,100,992	132,625
RETAIL TRADE	192	\$ 7,381,872	\$ 6,263,990	\$ 395,414
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	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 15	\$ 197,223	\$ 70,920	\$ 4,477
7200 PERSONAL SERVICES	22	\$ 130,300	\$ 130,236	\$ 8,221
7300 MISCELLANEOUS BUSINESS SERVICES	38	1,214,833	560,124	35,358
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	15	23,873	21,035	1,328
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	103	461,754	417,865	26,369
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 192	\$ 1,978,489	\$ 1,276,803	\$ 80,590
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	\$ 12,054,206	\$ 9,429,905	\$ 596,301
INTERSTATE TELECOMMUNICATIONS	43	\$ 19,200	\$ 19,200	\$ 816

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	44	\$ 1,121,444	\$ 933,177	\$ 53,658
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	64	364,218	136,714	7,861
CONTRACT CONSTRUCTION	118	\$ 1,835,465	\$ 1,286,652	\$ 73,983
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	187,021	61,318	3,526
MANUFACTURING	24	\$ 246,894	\$ 120,548	\$ 6,932
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	25,935	25,935	1,491
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	229,130	226,962	13,050
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 337,791	\$ 254,956	\$ 14,660
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	51	435,017	394,957	22,710
WHOLESALE TRADE	62	\$ 439,826	\$ 399,653	\$ 22,980
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	1,124,619	1,047,881	60,253
5400 RETAIL FOOD STORES	14	5,723,408	4,458,654	256,373
5540 GASOLINE SERVICE STATIONS	*	*	*	*
6592 MOBILE HOME DEALERS	*	*	*	*
6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
6600 APPAREL AND ACCESSORY STORES	*	*	*	*
6800 EATING AND DRINKING PLACES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	160	2,488,257	1,598,359	91,906
RETAIL TRADE	201	\$ 10,351,044	\$ 7,945,145	\$ 456,846
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	35	69,637	62,919	3,618

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 45	\$ 112,615	\$ 105,636	\$ 6,074
7200 PERSONAL SERVICES	14	\$ 38,707	\$ 38,707	\$ 2,226
7300 MISCELLANEOUS BUSINESS SERVICES	43	339,721	305,156	17,546
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	21	37,684	18,399	1,058
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	14	402,718	402,718	23,156
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	146	549,448	500,320	27,666
8910 ENGINEERING AND ARCHITECTURAL SERVICES	14	312,444	296,167	17,030
SERVICES	TOTAL 275	\$ 2,309,801	\$ 2,036,380	\$ 115,989
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	773	\$ 15,636,387	\$ 12,151,920	\$ 697,634
INTERSTATE TELECOMMUNICATIONS	25	\$ 3,313	\$ 3,313	\$ 141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * *	* * * *	* * * *	* * * *
TOTAL	12	\$ 335,119	\$ 250,891	\$ 14,740
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	9	\$ 102,295	\$ 69,556	\$ 4,086
5400 RETAIL FOOD STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	32 40	1,004,778 1,090,550	967,107 1,037,488	56,818 60,952
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 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	18 26 51	402,997 225,792 718,213	389,158 200,169 678,751	22,863 11,760 39,877
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	\$ 3,073,945	\$ 2,064,633	\$ 121,297
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 10	\$ 1,620 \$ 1,620	\$ 1,620 \$ 1,620	\$ 95 \$ 95
7300 MISCELLANEOUS BUSINESS SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 23,480	\$ 19,780	\$ 1,162

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	23	\$ 705,433	\$ 459,962	\$ 27,023
0700 AGRICULTURAL SERVICES	29	1,253,969	1,249,989	73,437
AGRICULTURE	52	\$ 1,959,402	\$ 1,709,952	\$ 100,460
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	652	\$ 51,010,010	\$ 42,669,218	\$ 2,506,808
1610 HIGHWAY CONTRACTORS	14	1,014,461	136,590	8,025
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	38	1,912,667	521,411	30,633
1700 SPECIAL TRADE CONTRACTORS	577	13,765,058	5,647,147	333,413
CONTRACT CONSTRUCTION	1,281	\$ 67,702,196	\$ 48,974,366	\$ 2,878,879
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	14	82,760	18,902	1,111
2400 LUMBER, WOOD AND PAPER PRODUCTS	32	802,970	189,122	11,100
2700 PRINTING AND PUBLISHING	17	472,379	359,880	21,143
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	110,985	37,944	2,229
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	156	6,735,893	1,353,743	79,533
MANUFACTURING	242	\$ 12,885,747	\$ 2,157,690	\$ 126,754
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 384,850	\$ 384,850	\$ 22,610
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	24	273,082	66,940	3,928
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	6,241,076	5,132,152	301,514
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	37	7,121,647	6,013,386	353,286
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	\$ 16,242,090	\$ 13,518,513	\$ 794,208
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	12	691,437	554,005	32,547
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	12	816,788	429,990	25,262
5090 MISCELLANEOUS WHOLESALERS	140	7,408,166	975,144	57,290
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	2,466,123	2,153,920	126,543

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
WHOLESALE TRADE					
TOTAL		187	\$ 14,656,869	\$ 4,428,453	\$ 260,171
5200	BUILDING MATERIALS	9	\$ 279,442	\$ 98,171	\$ 5,768
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	2,633,263	2,606,998	153,161
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	29	1,969,772	1,611,267	94,662
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	13	270,642	270,624	15,899
5592	MOBILE HOME DEALERS	12	1,071,712	1,068,665	62,783
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	436,578	382,412	22,467
5600	APPAREL AND ACCESSORY STORES	29	1,286,490	1,224,093	71,915
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	417,226	231,923	13,553
5800	EATING AND DRINKING PLACES	57	3,105,087	2,869,069	168,558
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	29,297	29,297	1,721
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	12	1,145,815	1,118,742	65,726
5990	MISCELLANEOUS RETAILERS	551	16,232,442	10,409,330	611,480
RETAIL TRADE					
TOTAL		788	\$ 30,759,728	\$ 22,304,238	\$ 1,310,233
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	33,363	33,363	1,960
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	22,692	13,771	809
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	145	14,388,854	10,023,959	588,908
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		180	\$ 15,243,244	\$ 10,148,131	\$ 596,203
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 1,281,370	\$ 1,256,418	\$ 73,815
7200	PERSONAL SERVICES	185	2,634,865	2,553,719	150,583
7300	MISCELLANEOUS BUSINESS SERVICES	267	5,291,339	3,959,961	232,616
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	683,486	625,183	36,730
7600	MISCELLANEOUS REPAIR SERVICES	57	1,106,410	731,074	42,942
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	22	2,306,143	2,295,598	134,866
8010	PHYSICIANS, DENTISTS AND OTHERS	41	557,901	502,444	29,501
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	290,012	258,717	15,200
8100	LEGAL SERVICES	24	386,441	332,873	19,545
9200	EDUCATIONAL SERVICES	21	255,425	242,836	14,267
9900	MISCELLANEOUS SERVICES	1,095	20,903,460	13,590,117	797,467

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
3910 ENGINEERING AND ARCHITECTURAL SERVICES	41	\$ 1,012,467	\$ 852,411	\$ 50,079
SERVICES	1,870	\$ 36,821,025	\$ 27,309,997	\$ 1,603,992
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	20	\$ 322,020	\$ 140,196	\$ 9,089
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,802	\$ 196,675,392	\$ 130,774,230	\$ 7,684,846
INTERSTATE TELECOMMUNICATIONS	76	\$ 2,866,425	\$ 2,866,405	\$ 121,822

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	60	\$ 860,633	\$ 711,184	\$ 46,671
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	114 \$ 1,233,445	\$ 945,156	\$ 62,025
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	\$ 14,776	\$ 13,876	\$ 911
MANUFACTURING	TOTAL	9 \$ 14,776	\$ 13,876	\$ 911
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	717,481	625,380	41,040
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	75 \$ 1,043,094	\$ 923,237	\$ 60,587
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	34	94,308	81,585	5,354
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	655,752	148,844	9,768
WHOLESALE TRADE	TOTAL	58 \$ 1,343,591	\$ 429,606	\$ 28,193
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	2,463,537	2,044,413	134,165
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	20	5,304,268	4,643,571	304,734
5510 MOTOR VEHICLE DEALERS	9	314,629	239,470	15,715
5540 GASOLINE SERVICE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
592	MOBILE HOME DEALERS	*	*	*	*
599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	406,999	329,723	21,638
600	APPAREL AND ACCESSORY STORES	12	81,322	76,014	4,988
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
6800	EATING AND DRINKING PLACES	46	1,926,751	1,923,130	126,205
6813	LIQUOR DISPENSERS -- BY THE DRINK	24	476,931	476,931	31,299
6910	DRUG AND PROPRIETARY STORES	*	*	*	*
6990	MISCELLANEOUS RETAILERS	205	1,878,094	1,677,151	110,063
RETAIL TRADE		382	\$ 15,149,514	\$ 12,412,807	\$ 814,590
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	53,400	53,400	3,504
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	192,192	163,230	10,712
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		49	\$ 623,710	\$ 518,716	\$ 34,041
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	\$ 631,693	\$ 578,055	\$ 37,935
7200	PERSONAL SERVICES	107	707,424	706,651	46,374
7300	MISCELLANEOUS BUSINESS SERVICES	96	702,602	648,958	57,590
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	232,282	208,737	13,698
7600	MISCELLANEOUS REPAIR SERVICES	24	45,030	39,737	2,608
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	19	259,996	258,436	16,960
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	376,181	326,334	21,416
8100	LEGAL SERVICES	12	332,182	331,061	21,726
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	185	838,401	812,372	53,311
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		537	\$ 4,195,859	\$ 3,980,408	\$ 276,216
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,238	\$ 25,143,065	\$ 19,968,488	\$ 1,325,432
INTERSTATE TELECOMMUNICATIONS		40	\$ 8,451	\$ 8,451	\$ 359

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 10	\$ 292,404	\$ 158,698	\$ 10,315
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 48,607	\$ 44,451	\$ 2,889
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 23	\$ 65,365	\$ 60,802	\$ 3,952
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 9	\$ 24,041	\$ 24,041	\$ 1,563
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	124,738	124,738	8,108
RETAIL TRADE	TOTAL 34	\$ 156,187	\$ 156,187	\$ 10,152
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	20	36,199	35,172	2,286
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	146,322	145,106	9,432
SERVICES	TOTAL 59	\$ 216,726	\$ 210,409	\$ 13,677
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	\$ 762,730	\$ 612,678	\$ 39,824
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	23 \$	446,150 \$	439,330 \$	26,909
1700 SPECIAL TRADE CONTRACTORS	22	247,167	199,100	12,195
CONTRACT CONSTRUCTION	45 \$	693,317 \$	638,430 \$	39,104
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27 \$	121,571 \$	87,859 \$	5,381
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	262,372	261,967	16,046
4920 GAS UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42 \$	489,032 \$	454,534 \$	27,840
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALE TRADERS	11	80,427	80,427	4,926
WHOLESALE TRADE	15 \$	81,912 \$	80,969 \$	4,959
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
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	60	176,671	165,745	10,152
RETAIL TRADE	94 \$	1,382,104 \$	865,457 \$	53,009
6000 BANKS	* *	* *	* *	* *
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	110,974	110,974	6,797
FINANCE, INSURANCE AND REAL ESTATE	17 \$	120,845 \$	120,845 \$	7,402
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10 \$	237,361 \$	237,361 \$	14,538
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	33	89,137	77,167	4,727
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	* *	* *	* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
3900 MISCELLANEOUS SERVICES	58	110,069	84,307	5,163
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	127	\$ 631,150	\$ 584,765	\$ 35,817
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	345	\$ 3,407,332	\$ 2,745,002	\$ 168,131
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	13	\$ 406,004	\$ 405,989	\$ 23,344
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 457,579	\$ 438,579	\$ 25,218
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	39	\$ 482,240	\$ 401,073	\$ 25,802
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	35	\$ 585,223	\$ 381,692	\$ 21,947
CONTRACT CONSTRUCTION	TOTAL 80	\$ 1,123,752	\$ 838,953	\$ 50,981
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 1,991,214	\$ 121	\$ 1,883
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 19	\$ 2,116,667	\$ 456	\$ 1,902
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	\$ 1,328,404	\$ 480,498	\$ 27,628
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 80	\$ 2,097,385	\$ 1,198,909	\$ 68,937
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	33	\$ 323,916	\$ 172,829	\$ 9,938
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 45	\$ 502,516	\$ 238,189	\$ 13,696
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	\$ 299,042	\$ 265,735	\$ 15,280
5310 DEPARTMENT STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	\$ 103,959	\$ 103,959	\$ 5,978
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	\$ 370,309	\$ 346,659	\$ 19,933
5990 MISCELLANEOUS RETAILERS	81	\$ 903,787	\$ 255,776	\$ 14,707
RETAIL TRADE	TOTAL 130	\$ 1,687,697	\$ 982,729	\$ 56,507
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	34,843	34,843	2,003
FINANCE, INSURANCE AND REAL ESTATE	21	\$ 35,507	\$ 35,507	\$ 2,042
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 100,953	\$ 43,698	\$ 2,513
7200 PERSONAL SERVICES	10	9,376	9,376	539
7300 MISCELLANEOUS BUSINESS SERVICES	48	204,626	72,119	4,147
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	69,268	48,605	2,795
7600 MISCELLANEOUS REPAIR SERVICES	14	67,260	51,612	2,968
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	100	285,042	216,601	12,455
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	214	\$ 922,120	\$ 621,922	\$ 35,761
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	\$ 8,532,469	\$ 3,963,490	\$ 232,517
INTERSTATE TELECOMMUNICATIONS	45	\$ 30,436	\$ 30,436	\$ 1,294

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	50	\$ 1,575,683	\$ 1,374,667	\$ 82,480
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	93	1,182,140	861,294	51,678
CONTRACT CONSTRUCTION	146	\$ 2,913,561	\$ 2,281,815	\$ 136,909
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	10	25,689	20,943	1,257
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	890,910	415,478	24,929
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	30	\$ 1,236,025	\$ 489,825	\$ 29,390
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	37	\$ 1,570,138	\$ 34,595	\$ 2,076
MANUFACTURING	37	\$ 1,570,138	\$ 34,595	\$ 2,076
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	396,328	396,328	23,779
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	\$ 1,911,987	\$ 1,331,202	\$ 79,871
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	56	1,011,970	664,155	39,849
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	83	\$ 1,313,510	\$ 743,621	\$ 44,617
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	\$ 1,850,250	\$ 1,256,048	\$ 75,363
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	19	3,866,665	3,071,806	184,308
RETAIL TRADE	TOTAL 54	\$ 6,066,724	\$ 4,565,074	\$ 273,904
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	18	353,918	277,603	16,656
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	9	123,915	123,589	7,415
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	54	2,256,528	2,041,130	122,468
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	232	2,268,651	1,872,607	112,356
RETAIL TRADE	TOTAL 337	\$ 6,588,891	\$ 5,264,017	\$ 315,841
6000 BANKS	10	\$ 212,277	\$ 192,272	\$ 11,536
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	14,389	14,389	863
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	30	367,318	263,298	15,798
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 60	\$ 619,316	\$ 479,350	\$ 28,761
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 1,400,836	\$ 1,395,140	\$ 83,708
7200 PERSONAL SERVICES	55	153,207	151,483	9,089
7300 MISCELLANEOUS BUSINESS SERVICES	98	1,063,384	576,887	34,613
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	573,146	499,186	29,951
7600 MISCELLANEOUS REPAIR SERVICES	12	92,107	76,237	4,574
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	33	1,838,207	1,699,261	101,956
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	16	338,969	337,990	20,279
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	219	2,430,155	2,279,263	136,756
8910 ENGINEERING AND ARCHITECTURAL SERVICES	15	317,377	314,351	18,861
SERVICES	TOTAL 540	\$ 8,304,990	\$ 7,426,563	\$ 445,594
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,396 \$	31,309,850 \$	23,344,066 \$	1,400,643
INTERSTATE TELECOMMUNICATIONS	61 \$	256,729 \$	256,729 \$	10,911

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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				
TOTAL	13	\$ 102,246	\$ 53,776	\$ 3,227
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	11	\$ 140,332	\$ 139,461	\$ 8,368
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	58	\$ 241,766	\$ 199,646	\$ 11,979
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	25	\$ 81,343	\$ 79,501	\$ 4,770
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	59	\$ 338,504	\$ 288,333	\$ 17,301
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
TOTAL	42	\$ 82,115	\$ 55,664	\$ 3,340

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY

SERVICES

9999 NONCLASSIFIABLE ESTABLISHMENTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL	78	\$ 173,933	\$ 143,794	\$ 8,628
	*	*	*	*
	285	\$ 1,745,361	\$ 1,370,115	\$ 82,208
	27	\$ 6,983	\$ 6,983	\$ 297

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS 3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	16	\$ 1,557,654	\$ 1,552,384	\$ 86,351
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 1,601,405	\$ 1,553,551	\$ 86,416
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	36	\$ 1,477,523	\$ 1,449,764	\$ 80,643
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	42	\$ 638,620	\$ 522,735	\$ 29,077
CONTRACT CONSTRUCTION	TOTAL	88 \$ 4,902,354	\$ 4,514,573	\$ 251,123
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	\$ 102,999	\$ 21,672	\$ 1,206
MANUFACTURING	TOTAL	30 \$ 299,818	\$ 27,293	\$ 1,518
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	\$ 370,613	\$ 369,695	\$ 20,564
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	\$ 1,527,786	\$ 1,091,347	\$ 60,706
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	89 \$ 1,922,575	\$ 1,469,075	\$ 81,717
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	34	\$ 30,340	\$ 17,720	\$ 986
WHOLESALE TRADE	TOTAL	46 \$ 38,328	\$ 24,440	\$ 1,359
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	17	293,975	191,243	10,638
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	83	784,221	661,335	36,787
RETAIL TRADE	TOTAL 137	\$ 1,968,055	\$ 1,712,083	\$ 95,236
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	10	95,607	95,607	5,317
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 19	\$ 101,037	\$ 101,037	\$ 5,619
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	21	40,552	36,852	2,050
7300 MISCELLANEOUS BUSINESS SERVICES	35	171,912	165,782	9,222
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	9	25,624	25,624	1,425
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	98	1,339,454	1,297,700	72,185
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 186	\$ 1,805,718	\$ 1,679,320	\$ 90,551
9999 NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 328,223	\$ 129,374	\$ 7,196
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	620	\$ 12,501,103	\$ 9,753,995	\$ 539,704
INTERSTATE TELECOMMUNICATIONS	47	\$ 148,449	\$ 148,449	\$ 6,309

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	\$ 167,133	\$ 136,178	\$ 8,852
AGRICULTURE	13	\$ 167,133	\$ 136,178	\$ 8,852
1500 GENERAL BUILDING CONTRACTORS	118	\$ 4,246,062	\$ 3,715,068	\$ 241,568
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	174	\$ 1,893,484	\$ 1,089,755	\$ 73,087
CONTRACT CONSTRUCTION	302	\$ 6,601,641	\$ 5,256,496	\$ 344,013
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	15	\$ 322,243	\$ 143,144	\$ 9,312
2400 LUMBER, WOOD AND PAPER PRODUCTS	28	\$ 287,423	\$ 106,318	\$ 6,920
2700 PRINTING AND PUBLISHING	11	\$ 637,800	\$ 621,357	\$ 40,388
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	16	\$ 127,285	\$ 23,203	\$ 1,583
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	82	\$ 1,988,918	\$ 1,475,167	\$ 95,994
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	86	\$ 1,180,765	\$ 478,167	\$ 31,090
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	\$ 681,939	\$ 681,846	\$ 44,321
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	\$ 2,539,827	\$ 2,375,379	\$ 154,412
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	100	\$ 1,447,327	\$ 248,849	\$ 16,243
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE		TOTAL	126 \$ 2,184,959	\$ 450,159	\$ 29,328
5200	BUILDING MATERIALS	20 \$	1,542,157	\$ 965,872	\$ 62,782
5251	HARDWARE STORES	11	1,775,133	848,280	55,138
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	505,801	481,843	31,405
5310	DEPARTMENT STORES	9	528,490	482,786	31,381
5400	RETAIL FOOD STORES	43	13,710,136	11,855,548	770,751
5510	MOTOR VEHICLE DEALERS	10	1,970,714	502,477	32,661
5540	GASOLINE SERVICE STATIONS	17	2,107,557	665,792	43,276
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,450,842	1,080,390	70,263
5600	APPAREL AND ACCESSORY STORES	80	1,429,976	1,331,767	86,689
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	417,485	306,454	19,920
5800	EATING AND DRINKING PLACES	108	6,010,960	5,942,972	387,442
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	701	22,451,546	16,680,839	1,085,075
RETAIL TRADE		TOTAL	1,094 \$ 54,765,447	\$ 42,006,227	\$ 2,732,761
6000	BANKS	12 \$	963,732	\$ 441,662	\$ 28,708
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	13	685,668	172,825	11,234
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	56	1,064,610	880,606	57,239
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	98 \$ 2,744,122	\$ 1,525,205	\$ 99,138
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84 \$	4,380,409	\$ 4,174,798	\$ 271,702
7200	PERSONAL SERVICES	164	1,003,400	973,474	63,979
7300	MISCELLANEOUS BUSINESS SERVICES	110	2,334,995	887,456	59,301
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	1,147,806	1,018,994	66,235
7600	MISCELLANEOUS REPAIR SERVICES	31	199,176	141,426	9,246
7900	AMUSEMENT AND RECREATION SERVICES	17	29,353	28,898	1,910
8010	PHYSICIANS, DENTISTS AND OTHERS	83	2,900,568	2,463,578	160,472
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	3,346,085	3,273,831	212,799
8100	LEGAL SERVICES	68	870,964	869,443	56,661
8200	EDUCATIONAL SERVICES	10	202,732	17,635	1,146
8900	MISCELLANEOUS SERVICES	513	6,111,653	5,245,743	340,190
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	271,699	239,023	15,538
SERVICES		TOTAL	1,208 \$ 22,798,841	\$ 19,334,299	\$ 1,259,179
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	16 \$	207,451 \$	157,081 \$	10,210
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,133 \$	95,185,495 \$	73,200,751 \$	4,765,393
INTERSTATE TELECOMMUNICATIONS	69 \$	333,632 \$	333,632 \$	14,179

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	15	\$ 165,543	\$ 62,657	\$ 4,067
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	33 \$ 308,593	\$ 188,231	\$ 12,072
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	9 \$ 51,547	\$ 9,747	\$ 621
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	66,163	66,151	4,217
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	58 \$ 342,037	\$ 297,055	\$ 18,937
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	18,147	14,546	927
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	20 \$ 55,585	\$ 51,019	\$ 3,252
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	77	102,126	75,347	4,804
RETAIL TRADE	TOTAL	111 \$ 1,865,569	\$ 1,147,962	\$ 73,198
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	11	34,088	33,963	3,409
7300 MISCELLANEOUS BUSINESS SERVICES	28	346,996	346,996	23,193
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	78	225,445	186,509	11,588
SERVICES	133	\$ 702,106	\$ 661,369	\$ 44,256
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	\$ 3,346,435	\$ 2,366,657	\$ 153,056
INTERSTATE TELECOMMUNICATIONS	40	\$ 43,231	\$ 43,231	\$ 1,837

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	33	\$ 721,285	\$ 714,367	\$ 45,740
1700 SPECIAL TRADE CONTRACTORS	37	213,626	156,797	10,124
CONTRACT CONSTRUCTION	70	\$ 934,911	\$ 871,164	\$ 55,864
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	48,191	48,191	3,072
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	\$ 570,505	\$ 544,307	\$ 34,700
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE	9	\$ 26,163	\$ 26,033	\$ 1,660
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	585,694	575,318	36,677
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	19	759,589	759,589	49,288
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	88	1,865,418	1,833,428	116,929
RETAIL TRADE	139	\$ 3,248,411	\$ 3,205,549	\$ 205,266
TOTAL	*	*	*	*
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	\$ 327,671	\$ 327,471	\$ 20,876
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	\$ 891,859	\$ 878,508	\$ 56,005

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	17	\$ 82,858	\$ 80,533	\$ 5,133
7300 MISCELLANEOUS BUSINESS SERVICES	22	18,476	18,075	1,191
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	92	827,028	816,238	51,789
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	221 \$ 2,019,325	\$ 1,985,804	\$ 126,393
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	\$ 7,128,377	\$ 6,961,188	\$ 444,812
INTERSTATE TELECOMMUNICATIONS	43	\$ 44,379	\$ 44,379	\$ 1,886

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	16	\$ 304,890	\$ 302,730	\$ 19,677
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	22	\$ 198,859	\$ 198,383	\$ 12,895
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 29,454	\$ 27,484	\$ 1,786
5200 BUILDING MATERIALS	*	*	*	*
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	46	1,136,953	1,130,785	73,502
RETAIL TRADE				
TOTAL	66	\$ 2,270,356	\$ 2,261,890	\$ 147,024
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	\$ 176,595	\$ 176,595	\$ 11,479
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	9	\$ 176,595	\$ 176,595	\$ 11,479
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 1,269,929	\$ 1,267,175	\$ 82,366
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	36	259,812	199,635	13,001
SERVICES				
TOTAL	90	\$ 5,093,721	\$ 5,022,499	\$ 326,487
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	\$ 8,073,892	\$ 7,989,598	\$ 519,349
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY

1700 SPECIAL TRADE CONTRACTORS
CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5090 MISCELLANEOUS WHOLESALERS
WHOLESALE TRADE

5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5400 RETAIL FOOD STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * 11 18	* * * 174,055 219,681	* * * 105,497 151,123	* * * 6,132 8,784
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	\$ 257,333	\$ 177,792	\$ 10,334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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		17	\$ 231,409	\$ 65,780	\$ 3,841
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*
MINING		*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		232	\$ 7,192,687	\$ 6,301,083	\$ 375,278
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		272	\$ 3,259,007	\$ 1,716,976	\$ 102,254
CONTRACT CONSTRUCTION		524	\$ 11,413,135	\$ 8,771,215	\$ 521,309
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS		*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS		18	\$ 371,428	\$ 151,090	\$ 8,782
2700 PRINTING AND PUBLISHING		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		13	\$ 77,985	\$ 28,259	\$ 1,648
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		45	\$ 402,506	\$ 129,862	\$ 7,628
MANUFACTURING		95	\$ 1,148,705	\$ 373,225	\$ 21,958
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		16	\$ 187,044	\$ 184,154	\$ 10,794
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		15	\$ 69,924	\$ 65,810	\$ 3,933
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		80	\$ 1,587,072	\$ 1,583,293	\$ 92,032
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		15	\$ 2,829,004	\$ 2,724,436	\$ 158,358
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		135	\$ 5,614,401	\$ 5,411,306	\$ 314,733
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		77	\$ 838,082	\$ 62,694	\$ 3,662
WHOLESALE TRADE		99	\$ 1,295,986	\$ 116,952	\$ 6,815
5200 BUILDING MATERIALS		10	\$ 497,283	\$ 220,987	\$ 12,845
5251 HARDWARE STORES		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	\$ 225,557	\$ 217,553	\$ 12,658
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	26	400,057	372,637	21,660
5540	GASOLINE SERVICE STATIONS	34	2,843,019	1,500,103	85,791
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	19	600,032	473,381	27,515
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	334,354	199,494	11,596
5800	EATING AND DRINKING PLACES	47	1,872,571	1,860,905	109,825
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	489,140	489,140	28,431
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	328	2,957,627	2,127,892	123,778
RETAIL TRADE		548	\$ 10,640,788	\$ 7,857,971	\$ 457,109
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	64	1,192,955	994,601	57,882
FINANCE, INSURANCE AND REAL ESTATE		76	\$ 1,199,952	\$ 1,001,599	\$ 58,288
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	\$ 791,879	\$ 791,879	\$ 46,028
7200	PERSONAL SERVICES	82	1,300,862	1,270,263	75,943
7300	MISCELLANEOUS BUSINESS SERVICES	106	632,331	374,300	22,442
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	280,077	250,276	14,571
7600	MISCELLANEOUS REPAIR SERVICES	28	139,062	74,256	4,426
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	17	223,873	189,108	11,079
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	278,884	269,505	15,793
8100	LEGAL SERVICES	11	81,825	79,997	4,650
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	441	9,690,948	3,177,832	184,000
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	81,502	66,313	3,854
SERVICES		828	\$ 14,219,554	\$ 7,228,196	\$ 422,570
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		2,332	\$ 45,838,845	\$ 30,883,333	\$ 1,809,962
INTERSTATE TELECOMMUNICATIONS		62	\$ 922,364	\$ 922,364	\$ 39,200

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	10	36,132	33,296	2,123
CONTRACT CONSTRUCTION	15	\$ 94,031	\$ 84,995	\$ 5,355
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	11	\$ 9,652	\$ 9,652	\$ 612
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	64,283	64,283	4,098
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	\$ 313,938	\$ 279,181	\$ 17,795
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	3,046	2,675	171
WHOLESALE TRADE	17	\$ 810,374	\$ 371,269	\$ 23,668
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	73	402,967	299,569	19,098
RETAIL TRADE	97	\$ 970,506	\$ 613,521	\$ 39,113
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	11	\$ 24,015	\$ 24,006	\$ 1,530
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	113,943	113,943	7,264
7300 MISCELLANEOUS BUSINESS SERVICES	18	70,531	67,720	4,317
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
3200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	44	66,199	63,364	4,039
SERVICES	87	\$ 346,437	\$ 337,696	\$ 21,528
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	\$ 3,005,668	\$ 1,803,464	\$ 114,905
INTERSTATE TELECOMMUNICATIONS	38	\$ 31,416	\$ 31,416	\$ 1,335

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	25	\$ 1,314,365	\$ 549,306	\$ 35,018
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	53	\$ 3,582,758	\$ 3,234,628	\$ 207,581
CONTRACT CONSTRUCTION	TOTAL 83	\$ 4,937,791	\$ 3,787,563	\$ 242,830
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 12	\$ 145,582	\$ 101,838	\$ 6,492
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* TOTAL 9	* \$ 146,233	* \$ 143,960	* \$ 9,177
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	\$ 125,704	\$ 125,704	\$ 8,013
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* TOTAL 76	* \$ 783,355	* \$ 673,107	* \$ 40,963
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	40	\$ 53,840	\$ 20,542	\$ 1,310
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* TOTAL 58	* \$ 988,831	* \$ 671,863	* \$ 42,831
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	\$ 1,698,569	\$ 1,138,759	\$ 72,596

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	*	*	*	*	
5510	MOTOR VEHICLE DEALERS	*	*	*	*	
5540	GASOLINE SERVICE STATIONS	19	3,288,217	1,838,783	117,222	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*	
5600	APPAREL AND ACCESSORY STORES	*	*	*	*	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*	
5800	EATING AND DRINKING PLACES	35	1,063,751	958,355	61,095	
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*	
5910	DRUG AND PROPRIETARY STORES	*	*	*	*	
5990	MISCELLANEOUS RETAILERS	180	1,866,294	1,478,986	95,331	
RETAIL TRADE		TOTAL	290 \$	11,056,724 \$	7,930,905 \$	506,955 \$
6000	BANKS	9	\$ 164,912	\$ 136,503	\$ 8,702	
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	25	169,910	158,910	10,131	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	47 \$	355,709 \$	316,299 \$	20,164 \$
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	\$ 790,551	\$ 790,551	\$ 50,321	
7200	PERSONAL SERVICES	30	151,305	150,894	9,620	
7300	MISCELLANEOUS BUSINESS SERVICES	28	255,378	235,045	14,984	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	397,979	346,243	22,073	
7600	MISCELLANEOUS REPAIR SERVICES	16	77,813	19,940	1,271	
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*	
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8100	LEGAL SERVICES	*	*	*	*	
8900	MISCELLANEOUS SERVICES	153	2,489,106	707,228	45,084	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
SERVICES		TOTAL	325 \$	4,799,510 \$	2,801,641 \$	178,404 \$
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		907	\$ 23,220,052	\$ 16,433,495	\$ 1,048,220	
INTERSTATE TELECOMMUNICATIONS		54	\$ 58,650	\$ 58,650	\$ 2,493	

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	12	\$ 278,391	\$ 50,127	\$ 3,133
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	19	\$ 26,837	\$ 22,753	\$ 1,422
5800 EATING AND DRINKING PLACES	10	\$ 103,429	\$ 103,429	\$ 6,464
5990 MISCELLANEOUS RETAILERS	17	\$ 6,947	\$ 6,947	\$ 434
RETAIL TRADE				
TOTAL	27	\$ 110,376	\$ 110,376	\$ 6,899
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES				
SERVICES				
TOTAL	12	\$ 70,054	\$ 38,202	\$ 2,388
TOTAL	23	\$ 90,838	\$ 57,180	\$ 3,574
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	\$ 506,443	\$ 240,436	\$ 15,027
INTERSTATE TELECOMMUNICATIONS	14	\$ 2,607	\$ 2,607	\$ 111

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-410 ENCINO

TORRANCE 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	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	12,859	12,610	725
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	23 \$ 215,210	\$ 29,711	\$ 1,708
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	7,742	7,724	444
RETAIL TRADE	TOTAL	27 \$ 38,987	\$ 38,969	\$ 2,241
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	18 \$ 15,717	\$ 14,317	\$ 823
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	\$ 417,912	\$ 202,336	\$ 11,602
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	18	48,740	37,299	2,378
CONTRACT CONSTRUCTION	TOTAL	27 \$ 85,419	\$ 71,979	\$ 4,589
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	42,647	42,647	2,719
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	49 \$ 220,650	\$ 145,142	\$ 9,243
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	19	14,368	14,224	907
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	26 \$ 267,377	\$ 89,443	\$ 5,702
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	72	378,189	272,172	17,351
RETAIL TRADE	TOTAL	101 \$ 1,111,158	\$ 929,750	\$ 59,272
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	10 \$ 92,837	\$ 92,392	\$ 5,890
7200 PERSONAL SERVICES	14	33,396	33,396	2,129

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	27	\$ 1,104,322	\$ 105,438	\$ 6,722
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	73	3,892,546	3,891,376	248,001
SERVICES	TOTAL 127	\$ 5,270,701	\$ 4,236,548	\$ 270,006
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	\$ 7,527,415	\$ 5,659,855	\$ 360,732
INTERSTATE TELECOMMUNICATIONS	33	\$ 25,701	\$ 25,701	\$ 1,092

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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 *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14 \$	500,751 \$	498,501 \$	28,975
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* * *	* * *	* * *	* * *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	29 * * 62 TOTAL 104	\$ 292,991 * * 887,516 \$ 1,375,187	\$ 180,627 * * 755,604 \$ 1,130,911	\$ 10,499 * * 43,804 \$ 65,618
2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 31 TOTAL 36	* * 393,030 \$ 2,438,533	* * 121,620 \$ 2,143,752	* * 7,069 \$ 124,606
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 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 15 67 * 13 TOTAL 105	* 186,782 613,673 * 1,399,356 \$ 2,665,255	* 7,283 612,328 * 1,360,436 \$ 2,445,492	* 423 35,590 * 79,075 \$ 142,143
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * * 57 TOTAL 62	* * * 348,300 \$ 352,793	* * * 171,753 \$ 173,500	* * * 9,983 \$ 10,085
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS	* * * * * * * * 110	* * * * * * * * 2,782,466	* * * * * * * * 2,056,700	* * * * * * * * 119,546

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
RETAIL TRADE	TOTAL 140	\$ 4,325,314	\$ 3,336,551	\$ 193,937
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 30	\$ 158,376	\$ 148,721	\$ 8,644
7200 PERSONAL SERVICES	20	\$ 51,134	\$ 51,134	\$ 2,972
7300 MISCELLANEOUS BUSINESS SERVICES	55	191,302	160,952	10,223
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	44,886	37,808	2,198
7600 MISCELLANEOUS REPAIR SERVICES	12	70,772	60,592	3,522
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	137	1,157,744	930,501	54,085
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 256	\$ 2,096,005	\$ 1,792,398	\$ 105,051
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	739	\$ 13,421,451	\$ 11,181,313	\$ 650,664
INTERSTATE TELECOMMUNICATIONS	52	\$ 409,486	\$ 409,486	\$ 17,403

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	52	\$ 135,852	\$ 135,852	\$ 8,406
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	69	\$ 338,937	\$ 287,054	\$ 17,761
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	9	\$ 219,098	\$ 126,433	\$ 7,823
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	\$ 13,546	\$ 12,584	\$ 779
MANUFACTURING	9	\$ 13,546	\$ 12,584	\$ 779
TOTAL	9	\$ 13,546	\$ 12,584	\$ 779
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	260,350	253,915	15,708
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	77	\$ 977,765	\$ 858,802	\$ 53,135
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	83,923	39,993	2,474
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	39	\$ 106,242	\$ 53,469	\$ 3,308
5200 BUILDING MATERIALS	10	\$ 160,866	\$ 70,582	\$ 4,367
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	320,232	313,793	19,416

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	11	1,546,463	1,443,175	89,296
5540	GASOLINE SERVICE STATIONS	13	392,823	217,728	13,472
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	24	788,548	788,208	48,770
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	103	514,006	461,336	28,545
RETAIL TRADE		206	4,730,640	3,914,203	242,191
5000	BANKS	*	*	*	*
6100	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	12	50,147	40,475	2,504
FINANCE, INSURANCE AND REAL ESTATE		27	373,071	231,516	14,325
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	345,992	338,644	20,954
7200	PERSONAL SERVICES	33	75,376	75,376	4,664
7300	MISCELLANEOUS BUSINESS SERVICES	47	801,255	757,296	46,858
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	15	32,479	32,083	1,985
8010	PHYSICIANS, DENTISTS AND OTHERS	14	483,444	394,813	24,429
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	113	1,089,408	772,671	47,809
SERVICES		259	2,971,219	2,512,381	155,454
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		714	10,129,361	8,326,850	515,220
INTERSTATE TELECOMMUNICATIONS		43	6,504	6,504	276

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	30	\$ 248,791	\$ 180,214	\$ 11,150
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	35	432,145	419,773	25,973
TOTAL	47	\$ 443,852	\$ 431,481	\$ 26,698
6000 BANKS	*	*	*	*
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	18	\$ 219,542	\$ 182,220	\$ 11,275
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	\$ 1,490,267	\$ 1,343,663	\$ 83,138
INTERSTATE TELECOMMUNICATIONS	10	\$ 245	\$ 245	\$ 10

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	11	\$ 8,098	\$ 7,163	\$ 443
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	13	\$ 12,204	\$ 12,190	\$ 754
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	\$ 27,885	\$ 26,919	\$ 1,666
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	17	\$ 13,808	\$ 12,982	\$ 803
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	24	\$ 26,562	\$ 26,562	\$ 1,644
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 42,198	\$ 41,220	\$ 2,550
INTERSTATE TELECOMMUNICATIONS	17	\$ 1,623	\$ 1,623	\$ 69

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 257,042	\$ 242,460	\$ 12,729
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	148,850	142,171	7,464
CONTRACT CONSTRUCTION	36	\$ 461,595	\$ 439,714	\$ 23,085
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	9	\$ 96,284	\$ 20,165	\$ 1,059
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	90,735	87,684	4,603
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	4,087,570	4,071,230	213,740
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	\$ 4,527,808	\$ 4,499,206	\$ 236,208
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	2,468	2,204	116
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	20	\$ 98,902	\$ 97,428	\$ 5,115
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	46	180,168	172,510	9,057
RETAIL TRADE	73	\$ 431,128	\$ 423,451	\$ 22,231
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY

FINANCE, INSURANCE AND REAL ESTATE

7200 PERSONAL SERVICES
 7300 MISCELLANEOUS BUSINESS SERVICES
 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
 7600 MISCELLANEOUS REPAIR SERVICES
 8900 MISCELLANEOUS SERVICES
 SERVICES

9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER
 GOVERNMENT

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
	*	*	*	*
	17	184,302	171,779	9,018
	*	*	*	*
	12	40,906	40,906	2,148
	51	163,255	144,260	7,573
TOTAL	85	\$ 415,123	\$ 383,604	\$ 20,138
	*	*	*	*
TOTAL	*	*	*	*
	301	\$ 7,094,905	\$ 6,158,428	\$ 323,316
	29	\$ 8,449	\$ 8,449	359

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	11	\$ 386,613	\$ 124,869	\$ 8,273
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	75	\$ 585,625	\$ 381,145	\$ 25,098
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	139	3,032,459	744,224	49,192
CONTRACT CONSTRUCTION	224	\$ 3,737,480	\$ 1,241,582	\$ 81,989
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	21	\$ 40,784,525	\$ 302,521	\$ 20,042
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	31	\$ 912,654	\$ 102,461	\$ 6,788
MANUFACTURING	31	\$ 912,654	\$ 102,461	\$ 6,788
TOTAL				
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	294,781	294,480	19,508
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	\$ 1,483,187	\$ 1,231,131	\$ 81,561
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	10	732,460	1,751	116

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

LOCATION: 14-129 BELEN

VALENCIA 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	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	97	673,604	142,946	9,468
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	130 \$ 1,784,184	\$ 352,683	\$ 23,363
5200 BUILDING MATERIALS	11	\$ 1,710,053	\$ 1,003,017	\$ 66,450
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	2,046,004	1,116,228	73,950
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	14	2,442,776	2,081,732	137,915
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	12	261,138	261,138	17,300
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,007,042	1,569,317	103,967
5600 APPAREL AND ACCESSORY STORES	19	519,046	519,046	34,387
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	77	2,645,082	2,465,868	163,338
5813 LIQUOR DISPENSERS -- BY THE DRINK	17	565,753	551,551	36,523
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	322	31,441,240	26,236,656	1,738,107
RETAIL TRADE	TOTAL	534 \$ 45,936,289	\$ 37,441,559	\$ 2,480,389
6000 BANKS	21	\$ 297,624	\$ 257,778	\$ 17,078
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	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	51	176,013	119,457	7,914
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	86 \$ 553,676	\$ 443,816	\$ 29,403
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 273,646	\$ 273,646	\$ 18,129
7200 PERSONAL SERVICES	105	483,566	449,515	29,776
7300 MISCELLANEOUS BUSINESS SERVICES	93	1,650,291	977,499	64,473
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	596,381	533,862	35,332
7600 MISCELLANEOUS REPAIR SERVICES	21	206,256	65,303	4,322
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	41	1,196,024	1,031,879	68,362
8060 HOSPITALS AND OTHER HEALTH SERVICES	22	1,122,627	912,566	60,458
8100 LEGAL SERVICES	20	167,291	162,899	10,792
8200 EDUCATIONAL SERVICES	18	52,146	14,147	932

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY

3900 MISCELLANEOUS SERVICES
3910 ENGINEERING AND ARCHITECTURAL SERVICES
SERVICES

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
	272 \$	3,659,938 \$	3,010,722 \$	199,328
	9	102,634	102,634	6,800
TOTAL	674 \$	9,538,214 \$	7,562,035 \$	500,518
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,798 \$	105,321,947 \$	48,876,111 \$	3,237,150
INTERSTATE TELECOMMUNICATIONS	56 \$	224,342 \$	224,342 \$	9,535

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	150	\$ 5,585,441	\$ 3,917,935	\$ 262,539
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	191	4,363,640	1,237,530	83,829
CONTRACT CONSTRUCTION	TOTAL 356	\$ 10,686,160	\$ 5,771,012	\$ 387,148
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 20	\$ 535,321	\$ 522,202	\$ 34,596
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 37	\$ 821,341	\$ 133,262	\$ 8,816
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	345,172	5,924	392
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	415,410	415,410	27,516
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 106	\$ 2,552,533	\$ 1,879,863	\$ 124,515
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	15	22,463	20,712	1,372
5090 MISCELLANEOUS WHOLESALERS	96	6,247,152	4,197,931	278,113
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	571,479	514,252	34,069

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	143	\$ 6,883,816	\$ 4,766,392	\$ 315,773
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	217,320	215,943	14,306
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	12	9,374,320	8,043,520	532,883
5540	GASOLINE SERVICE STATIONS	13	1,246,997	1,190,221	78,852
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	13,918,899	1,744,837	115,595
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	447,201	410,074	27,167
5800	EATING AND DRINKING PLACES	79	4,161,799	4,159,681	275,353
5813	LIQUOR DISPENSERS -- BY THE DRINK	9	51,032	51,032	3,381
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	351	5,113,858	3,784,259	250,194
	TOTAL	525	\$ 39,637,445	\$ 22,390,972	\$ 1,482,663
RETAIL TRADE					
6000	BANKS	15	\$ 343,542	\$ 273,592	\$ 18,126
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	11	73,070	73,070	4,841
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	59	709,112	518,839	34,373
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
	TOTAL	95	\$ 1,165,802	\$ 905,579	\$ 59,994
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 406,828	\$ 343,741	\$ 22,773
7200	PERSONAL SERVICES	83	562,491	555,491	36,738
7300	MISCELLANEOUS BUSINESS SERVICES	106	1,173,422	984,978	73,140
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	714,180	631,701	41,851
7600	MISCELLANEOUS REPAIR SERVICES	37	235,599	165,392	10,947
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,501,822	1,461,472	96,734
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	615,811	591,881	39,212
8100	LEGAL SERVICES	48	696,840	696,840	45,712
8200	EDUCATIONAL SERVICES	23	151,240	128,435	8,493
8900	MISCELLANEOUS SERVICES	345	3,929,577	2,702,325	180,667
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
	TOTAL	797	\$ 10,035,413	\$ 8,309,133	\$ 559,373
9999	NONCLASSIFIABLE ESTABLISHMENTS	17	\$ 70,070	\$ 67,489	\$ 4,313

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,104	\$ 72,844,948	\$ 44,874,725	\$ 2,985,726
INTERSTATE TELECOMMUNICATIONS	68	\$ 324,226	\$ 324,226	\$ 13,780

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-412 MILAN - (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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	52	424,663	259,877	16,892
CONTRACT CONSTRUCTION	81	\$ 1,364,596	\$ 625,171	\$ 40,453
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	20	1,663,984	369,195	23,998
MANUFACTURING	36	\$ 1,847,565	\$ 413,258	\$ 26,855
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	153,367	153,367	9,969
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	\$ 664,157	\$ 628,828	\$ 40,874
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	36	136,510	109,582	7,123
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	56	\$ 822,799	\$ 200,080	\$ 13,005
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	29	1,100,133	1,098,456	71,358

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	\$ 111,761	\$ 108,174	\$ 6,941
5990 MISCELLANEOUS RETAILERS	155	2,254,387	818,243	53,180
RETAIL TRADE	231	\$ 4,217,291	\$ 2,700,662	\$ 175,402
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	50,915	50,915	3,309
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	33	\$ 957,294	\$ 850,761	\$ 55,299
TOTAL				
7200 PERSONAL SERVICES	20	\$ 71,835	\$ 57,943	\$ 3,749
7300 MISCELLANEOUS BUSINESS SERVICES	59	469,136	343,135	23,167
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	293,243	176,043	11,439
7600 MISCELLANEOUS REPAIR SERVICES	11	231,658	200,574	13,037
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
9100 LEGAL SERVICES	*	*	*	*
9200 EDUCATIONAL SERVICES	*	*	*	*
9900 MISCELLANEOUS SERVICES	133	1,086,693	849,007	55,181
SERVICES	252	\$ 2,338,326	\$ 1,790,013	\$ 117,188
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	741	\$ 12,228,897	\$ 7,212,011	\$ 469,287
INTERSTATE TELECOMMUNICATIONS	35	\$ 119,110	\$ 119,110	\$ 5,062

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	* TOTAL *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* TOTAL *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* TOTAL *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* TOTAL *	* *	* *	* *
5900 MISCELLANEOUS SERVICES SERVICES	* TOTAL *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 589,043	\$ 571,098	\$ 33,909
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	11	\$ 59,644	\$ 54,895	\$ 3,259
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	112	\$ 3,407,883	\$ 2,704,191	\$ 160,480
1610 HIGHWAY CONTRACTORS	12	340,580	209,432	12,435
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	218,132	215,305	12,784
1700 SPECIAL TRADE CONTRACTORS	196	2,474,116	970,383	57,408
CONTRACT CONSTRUCTION				
TOTAL	329	\$ 6,440,711	\$ 4,099,310	\$ 243,106
2000 FOOD AND KINDRED PRODUCTS, EXCEPT 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	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	39	6,823,437	201,023	11,934
MANUFACTURING				
TOTAL	69	\$ 8,169,950	\$ 996,915	\$ 59,189
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	241,900	661	39
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,910,824	1,910,824	113,455
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	4,582,827	3,840,448	228,027
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	108	\$ 8,786,507	\$ 6,767,829	\$ 401,840
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	11	967,602	57,304	3,402
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	74	1,898,824	277,872	16,498

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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
WHOLESALE TRADE		TOTAL	101 \$ 4,623,546	\$ 364,348	\$ 21,633
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	18	1,146,576	1,019,795	60,550
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	24	158,170	150,489	8,935
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	145,556	145,556	8,632
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	274	7,573,945	4,867,167	288,658
RETAIL TRADE		TOTAL	366 \$ 10,021,934	\$ 6,792,564	\$ 402,968
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	56	454,133	427,251	25,360
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	72 \$ 486,257	\$ 459,374	\$ 27,268
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	68	251,535	160,507	10,606
7300	MISCELLANEOUS BUSINESS SERVICES	119	844,655	567,493	33,543
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	570,646	451,833	26,773
7600	MISCELLANEOUS REPAIR SERVICES	91	804,266	705,349	41,860
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	12	269,951	269,951	16,028
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	13	150,958	150,552	8,936
8200	EDUCATIONAL SERVICES	23	120,043	113,328	6,699
8900	MISCELLANEOUS SERVICES	322	4,042,058	2,438,579	144,409
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	274,284	178,800	10,313
SERVICES		TOTAL	761 \$ 7,576,368	\$ 5,284,340	\$ 313,888
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION			1,827 \$ 46,198,679	\$ 24,833,151	\$ 1,473,956
INTERSTATE TELECOMMUNICATIONS			48 \$ 1,254,462	\$ 1,254,462	\$ 53,315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* *	* *	* *	* *
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	* *	* *	* *	* *
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	25	\$ 1,229,501	\$ 845,730	\$ 42,287
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	22	\$ 2,244,792	\$ 1,610,477	\$ 80,524
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	\$ 6,015,419	\$ 4,340,110	\$ 217,005

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	23	\$ 2,206,402	\$ 253,697	\$ 12,685
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	121	12,232,814	10,590,433	535,088
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
1474 POTASH	*	*	*	*
MINING				
TOTAL	141	\$ 16,095,022	\$ 12,048,850	\$ 612,783
1500 GENERAL BUILDING CONTRACTORS	105	\$ 5,631,271	\$ 1,825,839	\$ 127,663
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	214	16,256,917	8,998,017	468,209
CONTRACT CONSTRUCTION				
TOTAL	331	\$ 23,099,962	\$ 11,127,943	\$ 611,076
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	\$ 1,701,864	\$ 16,584	\$ 829
2300 APPAREL AND TEXTILE MILL PRODUCTS	10	2,155,006	25,249	1,262
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	1,363,723	575,285	28,764
2700 PRINTING AND PUBLISHING	48	15,316,275	3,188,523	159,426
2800 CHEMICALS AND ALLIED PRODUCTS	33	1,059,982	339,960	16,998
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	13	927,109	857,970	42,899
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	731,053	98,777	4,939
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	28	2,891,179	576,677	28,834
3500 MACHINERY EXCEPT ELECTRICAL	18	1,222,954	613,517	30,676
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	5,308,959	1,632,173	81,609
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	29	10,986,286	709,224	35,461
MANUFACTURING				
TOTAL	237	\$ 43,664,390	\$ 8,633,940	\$ 431,697
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	18	\$ 2,552,669	\$ 475,868	\$ 23,794
3900 MISCELLANEOUS MANUFACTURING	480	63,553,218	10,906,882	545,344
MANUFACTURING				
TOTAL	498	\$ 66,105,887	\$ 11,382,750	\$ 569,138
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	1,003,027	998,247	49,912
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	58	24,681,509	2,538,108	126,905
4500 AIR TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	12,815,466	12,490,433	624,474
4830	RADIO AND TELEVISION BROADCASTING	14	851,209	568,289	29,744
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	7,385,901	7,385,901	369,295
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	176 \$ 56,794,055	\$ 24,584,512	\$ 1,230,508
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	78	\$ 21,464,277	\$ 2,865,850	\$ 143,293
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	99	88,958,830	3,089,568	154,479
5040	GROCERIES AND RELATED PRODUCTS	92	151,360,609	3,066,148	153,307
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	69	19,036,288	1,878,193	93,910
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	55	14,975,555	852,567	32,518
5080	MACHINERY, EQUIPMENT AND SUPPLIES	200	32,503,239	14,272,434	713,622
5090	MISCELLANEOUS WHOLESALERS	1,251	435,724,211	40,672,815	2,033,763
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	23,167,049	4,634,419	231,721
WHOLESALE TRADE		TOTAL	1,906 \$ 787,190,056	\$ 71,331,993	\$ 3,556,612
5200	BUILDING MATERIALS	40	\$ 3,920,895	\$ 619,899	\$ 30,995
5251	HARDWARE STORES	20	1,657,407	666,265	33,313
5252	FARM EQUIPMENT DEALERS	19	3,697,802	1,411,860	70,593
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	284,464	189,090	9,454
5310	DEPARTMENT STORES	13	7,989,808	7,741,511	387,076
5400	RETAIL FOOD STORES	38	1,619,530	224,309	14,714
5510	MOTOR VEHICLE DEALERS	11	14,302,891	41,221	2,061
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	2,342,192	634,832	32,148
5600	APPAREL AND ACCESSORY STORES	38	1,319,940	1,195,448	67,626
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	7,336,548	1,207,945	60,397
5800	EATING AND DRINKING PLACES	60	12,114,170	2,582,467	190,982
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	22	45,467,617	966,208	48,310
5990	MISCELLANEOUS RETAILERS	2,323	232,917,830	99,636,281	5,044,688
RETAIL TRADE		TOTAL	2,741 \$ 337,675,317	\$ 117,962,186	\$ 6,038,176
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	47	15,457,316	8,122,081	406,104
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	126	6,348,297	4,863,460	249,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES	30	\$ 578,238	\$ 574,574	\$ 28,754
FINANCE, INSURANCE AND REAL ESTATE	222	\$ 24,576,139	\$ 14,264,663	\$ 719,835
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	\$ 2,112,616	\$ 2,095,457	\$ 109,436
7200 PERSONAL SERVICES	96	2,720,651	2,310,287	117,320
7300 MISCELLANEOUS BUSINESS SERVICES	548	51,339,960	24,540,815	1,243,399
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	12,518,351	12,426,936	622,228
7600 MISCELLANEOUS REPAIR SERVICES	113	8,389,303	3,483,790	177,228
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	22	686,437	583,241	29,162
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	29	4,449,175	2,124,515	106,226
8100 LEGAL SERVICES	26	4,008,601	363,788	26,342
8200 EDUCATIONAL SERVICES	37	602,460	291,361	14,568
8900 MISCELLANEOUS SERVICES	1,871	188,308,750	111,642,707	5,833,370
8910 ENGINEERING AND ARCHITECTURAL SERVICES	86	9,408,226	8,173,669	409,683
SERVICES				
TOTAL	3,016	\$ 285,016,981	\$ 168,344,866	\$ 8,704,378
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	25	\$ 1,075,338	\$ 542,170	\$ 27,109
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,330	\$ 1,648,444,030	\$ 445,103,659	\$ 22,745,301
INTERSTATE TELECOMMUNICATIONS	16	\$ 2,114,816	\$ 2,114,816	\$ 89,880
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 2,114,816	\$ 2,114,816	\$ 89,880

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
 PUEBLO/TRIBAL TAXABLE SUMMARY

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 *	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 10	\$ 32,192	\$ 16,729	\$ 943
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
9900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	25 *	\$ 239,054	\$ 176,644	\$ 10,039

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
 MUNICIPALITY SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	146	\$ 14,365,091	\$ 3,561,727	\$ 248,441
0700	AGRICULTURAL SERVICES	385	30,298,716	8,546,193	529,675
0800	FORESTRY AND FISHERIES	14	177,556	24,409	1,531
AGRICULTURE		TOTAL	545 \$ 44,841,363	\$ 12,132,329	\$ 779,647
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	11	\$ 420,254	\$ 35,906	\$ 2,533
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	35	1,001,143	988,548	62,249
1381	OIL AND GAS WELL DRILLING	48	737,781	651,702	40,133
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	494	69,724,019	66,055,567	4,025,059
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	24	3,324,893	561,531	34,231
1474	POTASH	*	*	*	*
MINING		TOTAL	622 \$ 75,723,431	\$ 68,416,868	\$ 4,171,669
1500	GENERAL BUILDING CONTRACTORS	6,756	\$ 555,399,179	\$ 413,060,206	\$ 25,310,345
1610	HIGHWAY CONTRACTORS	98	33,112,778	23,598,053	1,492,730
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	211	24,574,927	16,627,002	1,029,049
1700	SPECIAL TRADE CONTRACTORS	7,372	436,639,911	194,906,877	11,925,971
CONTRACT CONSTRUCTION		TOTAL	14,437 \$ 1,049,726,795	\$ 648,192,137	\$ 39,758,096
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	118	\$ 21,785,285	\$ 2,330,117	\$ 147,063
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	16	378,203	110,351	6,846
2300	APPAREL AND TEXTILE MILL PRODUCTS	75	1,652,696	1,094,127	66,006
2400	LUMBER, WOOD AND PAPER PRODUCTS	327	16,042,984	4,477,095	283,417
2700	PRINTING AND PUBLISHING	593	70,578,909	52,204,236	3,126,196
2800	CHEMICALS AND ALLIED PRODUCTS	24	8,181,479	432,481	25,927
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	23	23,601,915	13,393,977	827,194
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	204	76,413,338	4,812,699	296,236
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	254	47,742,139	6,632,606	401,276
3500	MACHINERY EXCEPT ELECTRICAL	90	14,514,958	3,336,112	200,644
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	66	18,755,178	4,849,283	305,804
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	50	7,762,583	187,796	11,354
MANUFACTURING		TOTAL	1,840 \$ 307,409,667	\$ 93,860,879	\$ 5,697,962
3700	TRANSPORTATION EQUIPMENT	21	\$ 2,385,237	\$ 858,486	\$ 52,638
CONTRACT CONSTRUCTION		TOTAL	21 \$ 2,385,237	\$ 858,486	\$ 52,638
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	87	\$ 33,096,153	\$ 4,057,045	\$ 251,031
3900	MISCELLANEOUS MANUFACTURING	2,656	230,389,779	34,809,530	2,133,645
MANUFACTURING		TOTAL	2,743 \$ 263,485,932	\$ 38,866,575	\$ 2,384,677

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
 MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000 RAILROAD TRANSPORTATION	22	\$ 2,787,084	\$ 210,956	\$ 13,468
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	306	17,239,376	15,597,361	962,120
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	845	36,789,196	11,880,824	726,982
4500 AIR TRANSPORTATION	65	4,143,022	2,705,893	159,614
4600 PIPELINE TRANSPORTATION	9	35,180	35,180	2,176
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	294	83,839,751	75,198,853	4,647,421
4830 RADIO AND TELEVISION BROADCASTING	169	20,472,864	9,462,303	578,691
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	195	167,648,371	144,475,187	8,836,016
4920 GAS UTILITIES	38	53,096,021	47,384,722	2,903,740
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 1,943	\$ 386,050,866	\$ 306,951,279	\$ 18,830,227
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	242	\$ 65,452,102	\$ 12,635,183	\$ 762,695
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	87	35,063,537	4,454,468	267,602
5040 GROCERIES AND RELATED PRODUCTS	228	135,966,962	14,839,162	888,646
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	185	62,823,440	6,959,536	419,024
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	192	87,699,598	22,019,455	1,331,022
5080 MACHINERY, EQUIPMENT AND SUPPLIES	359	98,524,604	62,120,894	3,748,015
5090 MISCELLANEOUS WHOLESALERS	3,179	607,367,167	129,286,777	7,729,665
5092 PETROLEUM AND PETROLEUM PRODUCTS	163	84,583,322	41,286,429	2,558,531
WHOLESALE TRADE	TOTAL 4,635	\$ 1,177,480,732	\$ 293,601,904	\$ 17,705,201
5200 BUILDING MATERIALS	360	\$ 92,812,487	\$ 40,811,391	\$ 2,573,327
5251 HARDWARE STORES	221	25,591,099	16,151,676	1,019,861
5252 FARM EQUIPMENT DEALERS	51	4,747,605	2,041,779	128,778
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	633	87,944,683	71,757,278	4,415,518
5310 DEPARTMENT STORES	66	170,040,793	158,365,983	9,707,502
5400 RETAIL FOOD STORES	1,142	486,754,191	420,739,175	25,900,747
RETAIL TRADE	TOTAL 2,473	\$ 867,890,859	\$ 709,867,281	\$ 43,745,732
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	643	\$ 136,171,164	\$ 56,917,347	\$ 3,488,833
5540 GASOLINE SERVICE STATIONS	716	66,242,454	35,976,021	2,246,000
5592 MOBILE HOME DEALERS	122	17,745,921	13,359,957	828,662
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	852	123,228,686	82,562,463	5,083,005
5600 APPAREL AND ACCESSORY STORES	1,227	113,530,139	108,633,020	6,608,716
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	916	94,994,166	76,230,155	4,620,198
5800 EATING AND DRINKING PLACES	5,512	398,514,883	381,136,586	23,402,419
5813 LIQUOR DISPENSERS -- BY THE DRINK	852	38,109,020	37,025,912	2,286,192
5910 DRUG AND PROPRIETARY STORES	218	143,129,800	52,751,126	3,241,841
5920 PACKAGE LIQUOR STORES	158	15,802,487	15,536,493	988,681

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
 MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	16,647	\$ 621,419,129	\$ 198,692,277	\$ 73,696,062
RETAIL TRADE	27,863	\$ 1,768,887,849	\$ 1,058,821,358	\$ 126,490,609
6000 BANKS	175	\$ 44,483,125	\$ 33,246,267	\$ 2,033,227
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	122	6,425,671	3,566,711	213,575
6120 SAVINGS AND LOAN ASSOCIATIONS	68	3,386,213	1,348,162	87,019
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	90	12,056,705	10,707,860	657,967
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	426	19,688,413	12,173,871	731,010
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	2,976	116,158,039	63,141,088	3,859,918
6700 HOLDING AND OTHER INVESTMENT COMPANIES	270	32,010,155	15,361,962	940,471
FINANCE, INSURANCE AND REAL ESTATE	4,127	\$ 234,208,321	\$ 139,545,920	\$ 8,523,187
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,227	\$ 144,175,128	\$ 132,342,330	\$ 8,204,502
7200 PERSONAL SERVICES	9,685	117,087,462	109,469,456	6,690,330
7300 MISCELLANEOUS BUSINESS SERVICES	9,771	464,494,496	320,454,208	19,427,891
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	16	192,111	189,875	11,782
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	12	111,771	111,771	6,684
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	102	25,255,189	12,093,135	734,781
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4,091	142,938,377	114,594,667	6,940,033
7600 MISCELLANEOUS REPAIR SERVICES	2,737	53,864,690	34,785,788	2,106,904
7800 MOTION PICTURE THEATERS AND PRODUCTION	191	14,682,000	13,649,840	823,102
7900 AMUSEMENT AND RECREATION SERVICES	582	19,449,081	15,792,237	968,378
8010 PHYSICIANS, DENTISTS AND OTHERS	5,390	275,247,178	244,604,762	14,917,101
8060 HOSPITALS AND OTHER HEALTH SERVICES	1,751	254,557,309	179,834,664	10,944,245
8100 LEGAL SERVICES	3,775	132,055,120	126,371,308	7,597,144
8200 EDUCATIONAL SERVICES	1,052	28,223,333	24,864,654	1,495,789
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	21,083	886,648,994	576,033,392	35,302,506
8910 ENGINEERING AND ARCHITECTURAL SERVICES	1,208	130,825,512	76,454,618	4,589,074
SERVICES	63,686	\$ 2,691,969,283	\$ 1,982,596,765	\$ 120,815,600
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	16	\$ 52,695	\$ 48,453	\$ 2,917
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	71	1,159,836	545,617	31,744
9300 LOCAL GOVERNMENT -- COUNTIES	10	7,453,203	3,129,851	189,909
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	39	19,603,698	14,832,700	941,920
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	145	\$ 28,301,247	\$ 18,588,437	\$ 1,168,378

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL - ALL MUNICIPLITIES	125,515	\$ 8,908,303,497	\$ 5,377,982,439	\$ 390,466,419
INTERSTATE TELECOMMUNICATIONS	203	\$ 43,295,543	\$ 43,158,917	\$ 1,834,255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	165	\$ 10,412,314	\$ 1,747,866	\$ 102,551
0700 AGRICULTURAL SERVICES	199	13,785,690	3,083,856	174,877
0800 FORESTRY AND FISHERIES	15	266,490	76,463	4,215
AGRICULTURE				
TOTAL	379	\$ 24,464,494	\$ 4,908,185	\$ 281,643
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	20	\$ 578,184	\$ 513,301	\$ 29,227
1020 COPPER	*	*	*	*
1094 URANIUM	13	424,652	292,338	16,799
1200 COAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	11	48,523	44,007	2,325
1381 OIL AND GAS WELL DRILLING	99	28,810,058	15,016,462	836,005
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	358	56,725,613	51,359,863	2,890,774
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	19	3,985,947	168,519	9,407
MINING				
TOTAL	531	\$ 187,972,034	\$ 159,700,025	\$ 9,092,105
1500 GENERAL BUILDING CONTRACTORS	2,909	\$ 247,155,983	\$ 184,085,764	\$ 10,581,457
1610 HIGHWAY CONTRACTORS	92	41,647,655	33,296,849	1,898,715
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	225	20,691,226	11,949,674	680,533
1700 SPECIAL TRADE CONTRACTORS	3,176	173,912,942	111,095,733	6,295,419
CONTRACT CONSTRUCTION				
TOTAL	6,402	\$ 483,407,806	\$ 340,428,020	\$ 19,456,124
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	65	\$ 23,696,750	\$ 645,742	\$ 38,819
2300 APPAREL AND TEXTILE MILL PRODUCTS	31	239,499	90,238	5,211
2400 LUMBER, WOOD AND PAPER PRODUCTS	150	13,841,608	1,768,227	98,791
2700 PRINTING AND PUBLISHING	48	1,090,364	508,458	29,353
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	18	10,383,301	10,065,427	578,275
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	110	30,544,740	4,372,940	250,384
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	123	5,896,957	2,252,851	125,721
3500 MACHINERY EXCEPT ELECTRICAL	28	1,519,025	1,019,950	55,796
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	729,372	83,941	4,852
8670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING				
TOTAL	603	\$ 92,329,636	\$ 25,098,470	\$ 1,417,969
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	13	\$ 4,059,692	\$ 256,705	\$ 14,200
3900 MISCELLANEOUS MANUFACTURING	754	60,087,369	11,749,859	671,084
MANUFACTURING				
TOTAL	767	\$ 64,147,061	\$ 12,006,563	\$ 685,284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
 UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	179	8,436,594	8,085,179	456,730
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	501	23,457,017	11,413,947	641,559
4500 AIR TRANSPORTATION	22	3,279,986	348,456	20,387
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	63,074,049	53,165,297	3,002,978
4830 RADIO AND TELEVISION BROADCASTING	24	971,540	821,619	44,992
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	368	147,245,853	109,195,626	6,173,680
4920 GAS UTILITIES	26	19,604,662	15,352,061	863,371
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 1,343	\$ 266,668,971	\$ 198,925,743	\$ 11,232,819
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	29	\$ 3,822,539	\$ 1,037,959	\$ 56,154
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	7,350,993	2,351,091	126,646
5040 GROCERIES AND RELATED PRODUCTS	66	15,433,656	2,131,593	121,990
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	3,253,035	156,993	8,623
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	44	8,917,481	1,266,288	95,600
5080 MACHINERY, EQUIPMENT AND SUPPLIES	70	10,935,332	5,762,923	327,685
5090 MISCELLANEOUS WHOLESALERS	815	231,143,370	19,803,490	1,100,309
5092 PETROLEUM AND PETROLEUM PRODUCTS	89	93,745,946	13,842,784	812,582
WHOLESALE TRADE	TOTAL 1,160	\$ 374,602,352	\$ 46,353,121	\$ 2,649,589
5200 BUILDING MATERIALS	105	\$ 7,917,711	\$ 3,566,558	\$ 204,157
5251 HARDWARE STORES	33	1,215,099	1,067,762	60,522
5252 FARM EQUIPMENT DEALERS	51	11,380,648	4,840,716	275,483
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	201	13,787,570	11,222,346	639,834
5310 DEPARTMENT STORES	9	925,852	312,046	18,130
5400 RETAIL FOOD STORES	409	38,302,279	26,836,749	1,512,656
5510 MOTOR VEHICLE DEALERS	76	3,228,712	1,648,896	92,411
5540 GASOLINE SERVICE STATIONS	233	18,166,475	11,575,572	667,453
5592 MOBILE HOME DEALERS	40	2,741,937	2,474,490	142,877
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	198	6,706,837	4,888,853	275,144
5600 APPAREL AND ACCESSORY STORES	96	2,758,733	2,505,805	143,242
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	2,265,914	1,787,658	100,521
5800 EATING AND DRINKING PLACES	684	26,879,111	22,845,042	1,279,492
5813 LIQUOR DISPENSERS -- BY THE DRINK	293	11,450,867	10,374,556	587,620
5910 DRUG AND PROPRIETARY STORES	30	6,227,632	2,051,711	110,747
5920 PACKAGE LIQUOR STORES	94	3,437,862	3,132,182	180,917
5990 MISCELLANEOUS RETAILERS	3,347	363,012,011	166,406,349	9,432,002
RETAIL TRADE	TOTAL 5,992	\$ 520,405,250	\$ 277,537,291	\$ 15,723,208
6000 BANKS	23	\$ 636,805	\$ 615,566	\$ 34,998

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	25	\$ 362,072	\$ 282,607	\$ 16,364
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	15	690,289	332,412	19,354
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	494,965	477,971	26,275
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	754	25,140,131	17,319,204	1,005,565
5700 HOLDING AND OTHER INVESTMENT COMPANIES	16	547,623	133,817	7,683
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	871	\$ 27,871,884	\$ 19,161,578	\$ 1,110,239
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	325	\$ 4,323,043	\$ 3,650,135	\$ 209,646
7200 PERSONAL SERVICES	1,143	13,659,015	11,539,919	664,015
7300 MISCELLANEOUS BUSINESS SERVICES	1,914	86,650,370	72,197,424	4,047,888
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	386,779,290	215,654,109	11,658,746
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,007	17,248,220	12,447,660	705,585
7600 MISCELLANEOUS REPAIR SERVICES	860	11,376,510	8,310,925	472,875
7800 MOTION PICTURE THEATERS AND PRODUCTION	9	103,774	100,712	5,899
7900 AMUSEMENT AND RECREATION SERVICES	178	14,248,498	6,290,385	359,399
8010 PHYSICIANS, DENTISTS AND OTHERS	236	4,201,078	3,766,034	214,523
8060 HOSPITALS AND OTHER HEALTH SERVICES	130	2,759,081	2,500,985	139,563
8100 LEGAL SERVICES	123	1,116,648	1,043,843	59,753
8200 EDUCATIONAL SERVICES	138	1,926,834	1,150,424	65,586
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	5,606	283,645,470	209,717,051	11,871,287
8910 ENGINEERING AND ARCHITECTURAL SERVICES	265	25,946,423	23,978,648	1,310,483
SERVICES				
TOTAL	11,979	\$ 854,218,583	\$ 572,577,632	\$ 31,798,590
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	31	\$ 1,924,983	\$ 1,826,180	\$ 105,082
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	16	39,088	36,834	2,069
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	16	11,544,591	10,920,236	629,192
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	76	\$ 13,864,123	\$ 13,138,711	\$ 756,219
9999 NONCLASSIFIABLE ESTABLISHMENTS	143	\$ 1,848,197	\$ 1,025,827	\$ 58,166
TOTAL - ALL UNINCORPORATED AREAS	30,250	\$ 2,912,004,945	\$ 1,670,896,900	\$ 94,264,033
INTERSTATE TELECOMMUNICATIONS	162	\$ 27,310,239	\$ 27,309,525	\$ 1,160,655

STATE OF NEW MEXICO
 TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
 STATE SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	577	46,179,512	11,815,499	713,824
0800	FORESTRY AND FISHERIES	27	444,045	100,871	5,747
AGRICULTURE					
TOTAL		899	\$ 71,512,260	\$ 17,294,211	\$ 1,073,976
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	31	\$ 998,437	\$ 549,207	\$ 31,760
1020	COPPER	*	*	*	*
1094	URANIUM	14	561,734	397,423	23,081
1200	COAL	9	97,398,201	92,304,903	5,307,532
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	52	4,576,366	2,474,521	136,672
1381	OIL AND GAS WELL DRILLING	152	29,565,393	15,684,613	876,961
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	909	138,766,665	128,090,081	7,455,132
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	41	7,311,318	730,050	48,412
1474	POTASH	*	*	*	*
MINING					
TOTAL		1,219	\$ 279,874,705	\$ 240,249,960	\$ 13,880,768
1500	GENERAL BUILDING CONTRACTORS	8,522	\$ 808,186,433	\$ 598,971,809	\$ 36,019,464
1610	HIGHWAY CONTRACTORS	139	74,832,404	56,894,902	3,391,445
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	356	46,409,705	28,880,762	1,724,787
1700	SPECIAL TRADE CONTRACTORS	9,171	626,809,771	315,000,628	18,689,599
CONTRACT CONSTRUCTION					
TOTAL		18,188	\$ 1,556,238,313	\$ 999,748,101	\$ 59,825,296
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	182	\$ 47,183,898	\$ 2,992,443	\$ 186,711
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	16	378,203	110,351	6,846
2300	APPAREL AND TEXTILE MILL PRODUCTS	112	4,047,201	1,209,614	72,479
2400	LUMBER, WOOD AND PAPER PRODUCTS	474	31,248,314	6,820,607	410,973
2700	PRINTING AND PUBLISHING	675	86,985,548	55,901,217	3,314,975
2800	CHEMICALS AND ALLIED PRODUCTS	55	9,331,580	807,323	44,942
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	34,912,325	24,317,374	1,448,367
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	298	107,689,131	9,284,416	551,559
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	378	56,768,704	9,462,134	555,831
3500	MACHINERY EXCEPT ELECTRICAL	133	17,256,937	4,969,579	287,116
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	99	24,793,509	6,565,397	392,264
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	81	23,046,771	5,152,836	275,566
MANUFACTURING					
TOTAL		2,541	\$ 443,642,122	\$ 127,593,290	\$ 7,547,628
3700	TRANSPORTATION EQUIPMENT	28	\$ 6,643,005	\$ 4,644,864	\$ 242,248
CONTRACT CONSTRUCTION					
TOTAL		28	\$ 6,643,005	\$ 4,644,864	\$ 242,248
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	110	\$ 39,708,515	\$ 4,789,617	\$ 289,025
3900	MISCELLANEOUS MANUFACTURING	3,721	354,030,367	57,466,271	3,350,074
MANUFACTURING					
TOTAL		3,831	\$ 393,738,881	\$ 62,255,887	\$ 3,639,099

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000 RAILROAD TRANSPORTATION	27	\$ 3,207,276	\$ 421,299	\$ 23,989
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	474	26,678,997	24,680,788	1,468,762
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	1,367	84,927,722	25,832,879	1,495,445
4500 AIR TRANSPORTATION	91	7,622,264	3,068,678	180,717
4600 PIPELINE TRANSPORTATION	16	642,320	586,606	31,689
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	353	159,369,909	140,495,238	8,253,289
4830 RADIO AND TELEVISION BROADCASTING	197	22,295,614	10,852,211	653,427
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	461	322,280,124	261,056,715	15,378,991
4920 GAS UTILITIES	48	82,130,309	63,107,776	3,785,661
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	3,034 \$ 709,154,535	\$ 530,102,189	\$ 31,271,970
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	344	\$ 90,809,019	\$ 16,589,674	\$ 964,676
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	182	131,373,359	9,895,128	548,726
5040 GROCERIES AND RELATED PRODUCTS	348	302,761,227	20,036,903	1,163,943
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	233	85,257,378	8,994,747	521,558
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	252	111,592,634	24,138,310	1,459,140
5080 MACHINERY, EQUIPMENT AND SUPPLIES	543	141,963,175	82,156,250	4,789,322
5090 MISCELLANEOUS WHOLESALERS	4,819	274,445,225	189,870,599	10,869,113
5092 PETROLEUM AND PETROLEUM PRODUCTS	250	201,496,316	59,763,632	3,602,834
WHOLESALE TRADE	TOTAL	6,971 \$ 1,339,698,334	\$ 411,445,244	\$ 23,919,313
5200 BUILDING MATERIALS	455	\$ 104,651,093	\$ 44,997,849	\$ 2,808,478
5251 HARDWARE STORES	270	28,463,605	17,885,702	1,113,696
5252 FARM EQUIPMENT DEALERS	117	19,826,054	8,294,355	474,853
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	818	101,172,964	82,324,960	5,013,684
5310 DEPARTMENT STORES	73	178,956,453	166,419,539	10,112,707
5400 RETAIL FOOD STORES	1,541	526,676,001	447,800,233	27,428,117
RETAIL TRADE	TOTAL	3,274 \$ 959,746,170	\$ 767,722,639	\$ 46,951,537
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	727	\$ 153,702,767	\$ 58,607,465	\$ 3,583,305
5540 GASOLINE SERVICE STATIONS	917	86,376,346	47,659,993	2,918,873
5592 MOBILE HOME DEALERS	161	21,224,307	16,570,896	1,008,361
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,076	132,277,715	88,086,148	5,390,297
5600 APPAREL AND ACCESSORY STORES	1,308	117,608,812	112,334,273	6,819,584
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,041	104,597,010	79,226,142	4,781,135
5800 EATING AND DRINKING PLACES	6,162	437,508,163	406,564,095	24,872,893
5813 LIQUOR DISPENSERS -- BY THE DRINK	1,143	49,560,245	47,400,468	2,877,388
5910 DRUG AND PROPRIETARY STORES	263	194,825,049	55,769,046	3,400,899
5920 PACKAGE LIQUOR STORES	249	19,240,349	18,668,675	1,169,598
5990 MISCELLANEOUS RETAILERS	21,195	213,003,331	460,375,153	87,910,998
RETAIL TRADE	TOTAL	34,242 \$ 1,529,924,094	\$ 1,391,262,353	\$ 144,733,331

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5000 BANKS	178	\$ 47,150,164	\$ 34,476,292	\$ 2,098,948
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	174	22,245,059	11,971,398	636,043
6120 SAVINGS AND LOAD ASSOCIATIONS	68	3,423,970	1,352,274	87,224
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	103	12,785,179	11,077,031	679,159
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	450	20,273,827	12,705,397	759,963
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3,468	147,646,467	85,323,751	5,115,232
6700 HOLDING AND OTHER INVESTMENT COMPANIES	308	33,136,016	16,070,354	976,908
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	4,749 \$ 286,660,681	\$ 172,976,499	\$ 10,353,477
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,570	\$ 150,610,788	\$ 138,087,922	\$ 8,523,584
7200 PERSONAL SERVICES	10,815	133,467,128	123,319,661	7,471,665
7300 MISCELLANEOUS BUSINESS SERVICES	11,860	603,223,813	417,547,663	24,732,392
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	16	192,315	190,078	11,793
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	16	133,152	133,152	7,960
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	125	412,248,602	227,961,367	12,404,233
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,161	172,709,570	139,471,273	8,267,947
7600 MISCELLANEOUS REPAIR SERVICES	3,579	73,630,503	46,580,503	2,757,007
7800 MOTION PICTURE THEATERS AND PRODUCTION	205	15,048,871	13,854,749	834,211
7900 AMUSEMENT AND RECREATION SERVICES	753	34,384,016	22,665,863	1,356,939
8010 PHYSICIANS, DENTISTS AND OTHERS	5,607	279,505,270	248,422,560	15,134,212
8060 HOSPITALS AND OTHER HEALTH SERVICES	1,888	261,765,566	184,460,164	11,190,035
8100 LEGAL SERVICES	3,914	137,180,369	127,778,939	7,683,239
8200 EDUCATIONAL SERVICES	1,208	30,752,628	26,306,439	1,575,943
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	13	2,338,430	1,122,007	65,285
8900 MISCELLANEOUS SERVICES	27,553	360,847,834	899,003,455	53,087,676
8910 ENGINEERING AND ARCHITECTURAL SERVICES	1,491	167,334,304	109,761,078	6,366,948
SERVICES	TOTAL	76,781 \$ 2,835,409,003	\$ 2,726,702,721	\$ 161,473,193
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	47	\$ 1,977,679	\$ 1,874,633	\$ 107,999
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	94	1,507,448	890,975	49,239
9300 LOCAL GOVERNMENT -- COUNTIES	19	7,803,680	3,480,328	209,523
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	44	31,731,029	26,319,856	1,599,458
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	9	25,527	25,527	1,494
GOVERNMENT	TOTAL	217 \$ 43,056,635	\$ 32,602,592	\$ 1,968,369
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	573	12,195,147	6,832,621	401,301

STATE TOTAL

156,553 \$10,468,164,188 \$ 7,491,850,767 \$ 507,308,275

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	246	\$ 72,209,341	\$ 72,072,002	\$ 3,063,300
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	41	\$ 157,403	\$ 157,403	\$ 7,870
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
6990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	57	\$ 1,558,455	\$ 1,557,440	\$ 77,872
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	\$ 24,823,430	\$ 24,731,497	\$ 1,236,575
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	77	\$ 28,563,245	\$ 28,384,876	\$ 1,419,244
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	\$ 30,248,599	\$ 30,028,895	\$ 1,501,445

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO JUNE 2002

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	38	\$ 7,865	\$ 7,865	\$ 7,865
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 52	\$ 65,346	\$ 65,346	\$ 65,346
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	\$ 1,351,598	\$ 1,351,598	\$ 1,351,598
8900 MISCELLANEOUS SERVICES	19	166,849	166,849	166,849
SERVICES	TOTAL 60	\$ 1,518,447	\$ 1,518,447	\$ 1,518,447
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	\$ 1,588,193	\$ 1,588,193	\$ 1,588,193

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	13	1,066,322	1,038,269	51,913
CONTRACT CONSTRUCTION	22	\$ 1,331,237	\$ 1,301,572	\$ 65,079
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	\$ 4,833,226	\$ 4,691,047	\$ 234,553
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	15	\$ 1,491,170	\$ 1,436,336	\$ 71,817
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
3200 EDUCATIONAL SERVICES	44	10,037,534	8,472,843	423,642
3900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	82	\$ 12,918,763	\$ 10,249,045	\$ 512,452
2100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
2200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	32	2,545,050	1,757,607	87,880
2300 LOCAL GOVERNMENT -- COUNTIES	56	7,402,526	6,493,050	324,653
2393 LOCAL GOVERNMENT -- MUNICIPALITIES	173	74,839,230	73,205,067	3,660,253
2396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	266	\$ 84,801,315	\$ 81,470,234	\$ 4,073,513
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	\$ 105,587,986	\$ 99,355,707	\$ 4,967,786

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 2002 TO 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	15	\$ 1,176,428	\$ 8,499	\$ 483
1700 SPECIAL TRADE CONTRACTORS	34	\$ 1,024,976	\$ 138,806	\$ 7,996
CONTRACT CONSTRUCTION	TOTAL 49	\$ 2,201,404	\$ 147,306	\$ 8,480
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	\$ 2,766	\$ 2,766	\$ 159
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 16	\$ 71,990	\$ 68,635	\$ 3,906
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	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 13	\$ 177,704	\$ 52,594	\$ 2,999
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	89	\$ 2,479,899	\$ 275,603	\$ 15,789

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MAR 31 2003