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Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	38	\$ 1,241,267	\$ 230,337	\$ 13,007
0700 AGRICULTURAL SERVICES	112	3,170,741	2,412,990	137,991
AGRICULTURE	TOTAL 150	\$ 4,412,008	\$ 2,643,327	\$ 150,998
1094 URANIUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	1,115,969	1,069,635	60,035
MINING	TOTAL 21	\$ 1,206,956	\$ 1,160,122	\$ 65,360
1500 GENERAL BUILDING CONTRACTORS	2,505	\$ 331,552,449	\$ 238,051,604	\$ 13,748,687
1610 HIGHWAY CONTRACTORS	39	9,387,347	4,458,432	256,161
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	40	4,677,526	1,858,391	106,956
1700 SPECIAL TRADE CONTRACTORS	3,167	267,419,663	107,189,573	6,176,224
CONTRACT CONSTRUCTION	TOTAL 5,751	\$ 613,036,985	\$ 351,558,000	\$ 20,288,028
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	\$ 4,219,396	\$ 313,163	\$ 17,970
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	22	483,840	200,512	11,655
2300 APPAREL AND TEXTILE MILL PRODUCTS	38	1,077,626	650,423	37,782
2400 LUMBER, WOOD AND PAPER PRODUCTS	131	27,938,005	1,647,826	91,596
2700 PRINTING AND PUBLISHING	231	44,926,220	32,342,993	1,879,148
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	72	34,008,703	1,632,201	90,929
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	144	17,985,885	2,574,506	148,678
3500 MACHINERY EXCEPT ELECTRICAL	45	9,036,152	1,062,215	62,197
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	11,971,604	1,637,097	95,166
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	38	9,986,560	5,264,787	286,392
3700 TRANSPORTATION EQUIPMENT	16	1,290,489	554,819	32,250
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	59	4,055,204	383,958	22,249
3900 MISCELLANEOUS MANUFACTURING	1,378	183,650,145	20,622,266	1,190,390
MANUFACTURING	TOTAL 2,273	\$ 364,547,722	\$ 73,949,110	\$ 4,252,331
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	115	7,470,876	6,570,761	371,128
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	311	19,830,203	7,986,095	445,660
4500 AIR TRANSPORTATION	39	4,008,431	3,047,311	177,125
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	70,431,847	56,941,964	3,217,570
4830 RADIO AND TELEVISION BROADCASTING	45	17,216,096	4,921,194	286,071
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	57	103,811,102	81,792,097	4,687,991
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 775	\$ 243,574,236	\$ 179,853,639	\$ 10,254,310
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	159	\$ 49,173,829	\$ 7,853,513	\$ 454,573

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	76	\$ 33,907,435	\$ 1,865,822	\$ 105,805
5040	GROCERIES AND RELATED PRODUCTS	150	107,709,658	11,708,178	678,661
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	128	60,482,290	6,158,659	357,637
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	147	72,352,297	22,626,303	1,314,046
5080	MACHINERY, EQUIPMENT AND SUPPLIES	234	55,317,655	29,898,593	1,734,598
5090	MISCELLANEOUS WHOLESALERS	1,932	474,073,973	98,068,860	5,657,426
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	62,246,869	9,498,114	551,024
WHOLESALE TRADE					
		TOTAL	2,858 \$ 915,269,006	\$ 187,678,042	\$ 10,853,774
5200	BUILDING MATERIALS	114	\$ 27,954,681	\$ 8,512,136	\$ 489,919
5251	HARDWARE STORES	58	5,115,439	2,338,117	135,023
5252	FARM EQUIPMENT DEALERS	10	472,342	214,199	12,329
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	294	34,450,091	27,746,796	1,607,086
5310	DEPARTMENT STORES	30	73,740,684	69,722,573	4,052,564
5400	RETAIL FOOD STORES	446	184,828,476	157,457,786	9,115,065
RETAIL TRADE					
		TOTAL	952 \$ 326,561,713	\$ 265,991,607	\$ 15,411,986
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	241	\$ 54,970,277	\$ 25,982,197	\$ 1,512,660
5540	GASOLINE SERVICE STATIONS	171	14,969,667	11,554,316	668,043
5592	MOBILE HOME DEALERS	43	4,721,793	3,575,597	207,697
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	315	38,769,503	27,641,995	1,600,510
5600	APPAREL AND ACCESSORY STORES	458	59,935,614	57,681,075	3,351,616
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	359	57,098,439	42,382,616	2,461,999
5800	EATING AND DRINKING PLACES	1,892	173,871,430	169,605,294	9,818,897
5813	LIQUOR DISPENSERS -- BY THE DRINK	225	16,322,711	16,138,679	929,761
5910	DRUG AND PROPRIETARY STORES	76	60,710,490	24,167,731	1,395,228
5920	PACKAGE LIQUOR STORES	25	3,809,089	3,764,752	218,932
5990	MISCELLANEOUS RETAILERS	6,176	885,664,371	575,878,235	33,245,821
RETAIL TRADE					
		TOTAL	9,981 \$ 1,370,843,383	\$ 958,372,486	\$ 55,411,164
6000	BANKS	46	\$ 18,211,906	\$ 16,192,235	\$ 941,271
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	56	3,984,605	2,185,269	126,984
6120	SAVINGS AND LOAN ASSOCIATIONS	21	530,112	102,731	5,971
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	80	6,037,342	5,062,690	294,054
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	231	11,502,371	7,626,627	443,940
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,401	71,412,400	33,691,101	1,954,922
6700	HOLDING AND OTHER INVESTMENT COMPANIES	141	11,059,976	4,949,228	287,953
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	1,976 \$ 122,738,713	\$ 69,809,881	\$ 4,055,096
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	532	\$ 59,869,175	\$ 53,474,155	\$ 3,111,297
7200	PERSONAL SERVICES	3,912	56,978,394	50,268,238	2,914,295

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7300 MISCELLANEOUS BUSINESS SERVICES	5,419	\$ 276,307,976	\$ 181,621,680	\$ 10,461,244	
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	20	166,925	149,150	8,669	
7320 COMPUTER SERVICES	28	173,825	139,567	8,057	
7330 OFFICE ADMINISTRATIVE SERVICES	25	583,136	517,691	29,961	
7340 BUSINESS SUPPORT SERVICES	53	428,426	385,958	22,434	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	141	367,570,574	295,431,721	15,903,246	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,610	85,195,129	71,366,427	4,133,487	
7600 MISCELLANEOUS REPAIR SERVICES	1,081	20,948,884	14,989,741	867,455	
7800 MOTION PICTURE THEATERS AND PRODUCTION	152	9,902,060	8,214,857	477,465	
7900 AMUSEMENT AND RECREATION SERVICES	263	17,020,265	9,085,713	520,347	
8010 PHYSICIANS, DENTISTS AND OTHERS	2,183	116,689,287	105,124,899	6,111,382	
8060 HOSPITALS AND OTHER HEALTH SERVICES	767	162,545,880	98,125,761	5,701,547	
8100 LEGAL SERVICES	2,132	85,999,111	81,980,401	4,763,460	
8200 EDUCATIONAL SERVICES	606	14,244,752	13,023,983	759,218	
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*	
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*	
8900 MISCELLANEOUS SERVICES	7,942	440,661,480	256,560,294	14,740,984	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	668	116,729,952	61,631,631	3,513,893	
SERVICES	TOTAL	27,542	\$ 1,834,295,811	\$ 1,302,772,151	\$ 74,088,061
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*	
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*	
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	164	2,325,827	2,008,495	114,592	
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*	
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*	
GOVERNMENT	TOTAL	175	\$ 2,798,606	\$ 2,303,434	\$ 131,735
999 *	*	*	*	*	
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	52,637	\$ 5,803,580,017	\$ 3,398,220,110	\$ 195,085,776	
INTERSTATE TELECOMMUNICATIONS	161	\$ 10,026,441	\$ 9,918,690	\$ 421,547	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
4500 GENERAL BUILDING CONTRACTORS	31	\$ 1,390,973	\$ 1,332,089	\$ 71,322
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	40	390,287	250,744	13,727
CONTRACT CONSTRUCTION	80	\$ 2,530,973	\$ 2,254,919	\$ 119,493
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	17	\$ 45,498	\$ 27,686	\$ 1,434
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	11	\$ 258,175	\$ 195,542	\$ 10,022
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	401,803	278,163	14,860
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	431,602	392,515	20,521
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	\$ 1,258,531	\$ 868,504	\$ 45,536
TOTAL	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	45,139	28,982	1,497
WHOLESALE TRADE	29	\$ 48,035	\$ 31,645	\$ 1,633
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	355,197	299,539	17,647
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	22	412,782	290,478	15,697
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	17	260,655	260,655	13,580
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	115	\$ 1,382,202	\$ 1,244,303	\$ 64,928
RETAIL TRADE	193	\$ 2,706,537	\$ 2,373,681	\$ 127,274
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	22	\$ 467,825	\$ 435,126	\$ 22,460
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 174,489	\$ 170,613	\$ 9,373
7200 PERSONAL SERVICES	14	70,391	69,391	3,581
7300 MISCELLANEOUS BUSINESS SERVICES	26	59,833	52,081	2,746
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	13	94,850	91,354	4,681
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	125	1,140,135	758,211	39,203
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	213	\$ 1,733,027	\$ 1,282,965	\$ 66,902
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	654	\$ 8,879,247	\$ 7,342,775	\$ 388,353
INTERSTATE TELECOMMUNICATIONS	52	\$ 70,454	\$ 44,182	\$ 1,878

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	17	\$ 4,822,204	\$ 109,798	\$ 6,760
0700 AGRICULTURAL SERVICES	37	11,036,088	793,766	49,619
AGRICULTURE	54	\$ 15,858,291	\$ 903,565	\$ 56,379
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	17	1,273,245	1,215,326	72,464
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	96	2,796,828	2,716,473	171,421
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	124	\$ 4,690,882	\$ 4,328,493	\$ 269,027
1500 GENERAL BUILDING CONTRACTORS	280	\$ 9,194,411	\$ 6,511,957	\$ 406,290
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	282	11,915,996	9,405,302	603,473
CONTRACT CONSTRUCTION	586	\$ 30,633,923	\$ 23,843,581	\$ 1,490,276
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	\$ 110,765	\$ 25,952	\$ 1,687
2400 LUMBER, WOOD AND PAPER PRODUCTS	23	176,503	17,683	1,149
2700 PRINTING AND PUBLISHING	21	1,048,002	798,073	51,865
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	11	1,418,084	319,631	19,225
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	117	5,733,416	2,107,595	135,834
MANUFACTURING	214	\$ 9,010,046	\$ 3,598,639	\$ 231,173
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 643,668	\$ 583,503	\$ 36,440
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	58	1,565,925	357,159	21,291
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	5,034,892	4,497,205	283,835
4830 RADIO AND TELEVISION BROADCASTING	23	592,557	432,072	28,085
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	39	11,674,689	8,343,659	522,775
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	254	\$ 21,905,702	\$ 15,688,159	\$ 986,840
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	2,178,237	1,399,416	90,913
5040 GROCERIES AND RELATED PRODUCTS	38	5,830,783	1,629,413	105,912
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	21	\$ 1,122,572	\$ 214,003	\$ 13,908
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	1,905,894	1,588,238	102,520
5090	MISCELLANEOUS WHOLESALERS	209	16,351,646	2,096,558	134,687
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	1,862,162	1,087,799	70,038
WHOLESALE TRADE		TOTAL	379 \$ 30,468,963	\$ 8,479,524	\$ 548,038
5200	BUILDING MATERIALS	23	\$ 1,777,472	\$ 1,367,180	\$ 88,867
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	9	547,291	219,622	14,140
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	1,625,012	1,423,203	92,425
5310	DEPARTMENT STORES	12	6,737,077	5,640,800	366,650
5400	RETAIL FOOD STORES	67	15,180,938	11,023,234	712,142
5510	MOTOR VEHICLE DEALERS	25	10,585,760	817,356	53,126
5540	GASOLINE SERVICE STATIONS	28	1,671,198	1,073,882	68,640
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,351,742	1,760,175	114,409
5600	APPAREL AND ACCESSORY STORES	64	2,316,087	2,257,489	146,731
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	2,675,139	2,163,162	140,054
5800	EATING AND DRINKING PLACES	233	10,016,775	9,844,764	638,496
5813	LIQUOR DISPENSERS -- BY THE DRINK	24	753,183	752,644	48,240
5910	DRUG AND PROPRIETARY STORES	13	6,835,213	2,178,492	141,602
5920	PACKAGE LIQUOR STORES	14	1,372,704	1,346,775	86,903
5990	MISCELLANEOUS RETAILERS	945	52,925,898	43,743,150	2,831,207
RETAIL TRADE		TOTAL	1,609 \$ 118,357,503	\$ 86,491,777	\$ 5,599,643
6000	BANKS	15	\$ 1,112,317	\$ 972,715	\$ 63,202
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	18	453,979	453,979	29,509
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	525,645	499,202	32,429
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	82	1,474,680	1,175,705	76,036
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	299,642	299,602	19,474
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	181 \$ 4,274,785	\$ 3,638,758	\$ 236,092
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	\$ 4,749,235	\$ 2,888,881	\$ 187,776
7200	PERSONAL SERVICES	255	1,974,144	1,929,101	125,342
7300	MISCELLANEOUS BUSINESS SERVICES	268	8,405,742	6,727,772	436,266
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	193	3,489,133	2,894,631	184,908
7600	MISCELLANEOUS REPAIR SERVICES	72	1,975,985	993,676	63,401
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	39	358,783	356,783	23,181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9010 PHYSICIANS, DENTISTS AND OTHERS	223	\$ 9,346,938	\$ 8,344,760	\$ 542,265
9060 HOSPITALS AND OTHER HEALTH SERVICES	46	6,235,791	5,196,507	337,773
8100 LEGAL SERVICES	86	3,832,031	3,774,947	245,371
8200 EDUCATIONAL SERVICES	29	166,110	150,313	9,765
8900 MISCELLANEOUS SERVICES	1,439	45,199,060	27,516,078	1,763,681
8910 ENGINEERING AND ARCHITECTURAL SERVICES	27	3,589,133	644,851	41,856
SERVICES				
TOTAL	2,768	\$ 89,628,991	\$ 61,723,993	\$ 3,981,457
9999 NONCLASSIFIABLE ESTABLISHMENTS	11	\$ 34,641	\$ 32,755	\$ 2,129
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,180	\$ 324,863,727	\$ 208,729,243	\$ 13,401,053
INTERSTATE TELECOMMUNICATIONS	109	\$ 645,977	\$ 624,029	\$ 26,521

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	72	\$ 1,707,204	\$ 1,312,820	\$ 87,455
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	101	2,272,525	973,108	63,220
CONTRACT CONSTRUCTION	189	\$ 5,519,144	\$ 3,675,255	\$ 244,790
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	48	388,681	155,152	10,347
MANUFACTURING	67	\$ 3,074,574	\$ 582,934	\$ 39,377
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	192,122	147,268	9,989
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	2,034,760	1,836,922	119,642
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	2,676,505	1,817,097	119,889
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	\$ 6,069,209	\$ 4,789,760	\$ 316,379
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 101,357	\$ 65,480	\$ 4,460
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	48,372	47,067	3,200
5040 GROCERIES AND RELATED PRODUCTS	10	561,147	6,112	409
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	90	1,558,012	311,823	21,209
5092 PETROLEUM AND PETROLEUM PRODUCTS	15	3,431,961	68,115	4,633
WHOLESALE TRADE	143	\$ 5,740,330	\$ 532,410	\$ 36,055
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	2,522,154	1,994,293	135,697
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	35	3,561,468	3,244,184	218,876
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	23	2,587,372	445,534	30,255
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,317,859	869,263	59,219
5600 APPAREL AND ACCESSORY STORES	16	406,339	406,339	27,666
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	1,202,363	216,283	14,734
5800 EATING AND DRINKING PLACES	88	10,567,520	5,036,901	342,951
5813 LIQUOR DISPENSERS -- BY THE DRINK	29	377,122	377,122	24,553
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	320	15,111,564	12,535,440	845,879
RETAIL TRADE	593	\$ 39,941,683	\$ 26,422,520	\$ 1,788,184
6000 BANKS	15	\$ 443,040	\$ 401,050	\$ 27,299
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	39,308	23,648	1,549
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	26	218,934	159,005	10,731
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	64	\$ 764,499	\$ 623,201	\$ 42,216
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	\$ 1,546,281	\$ 1,516,051	\$ 103,068
7200 PERSONAL SERVICES	113	795,682	724,045	49,294
7300 MISCELLANEOUS BUSINESS SERVICES	99	898,055	800,662	54,467
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	753,734	705,119	47,803
7600 MISCELLANEOUS REPAIR SERVICES	32	184,829	152,093	10,313
7800 MOTION PICTURE THEATERS AND PRODUCTION	10	82,828	56,798	3,869
7900 AMUSEMENT AND RECREATION SERVICES	20	344,659	278,477	18,510
8010 PHYSICIANS, DENTISTS AND OTHERS	40	821,300	747,088	50,589
8060 HOSPITALS AND OTHER HEALTH SERVICES	21	614,206	600,571	40,914
8100 LEGAL SERVICES	11	157,870	157,870	10,755
8900 MISCELLANEOUS SERVICES	336	15,326,189	14,331,337	974,142
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	831	\$ 23,723,392	\$ 22,259,900	\$ 1,500,673
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,038	\$ 85,111,985	\$ 59,165,132	\$ 3,985,993
INTERSTATE TELECOMMUNICATIONS	79	\$ 339,920	\$ 329,068	\$ 13,985

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	\$ 261,495	\$ 225,437	\$ 13,538
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE					
TOTAL		35	\$ 628,149	\$ 589,423	\$ 36,985
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
TOTAL		10	\$ 175,613	\$ 175,144	\$ 10,527
1500	GENERAL BUILDING CONTRACTORS	215	\$ 12,077,054	\$ 11,311,664	\$ 707,296
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	177	\$ 3,861,838	\$ 2,649,755	\$ 169,627
CONTRACT CONSTRUCTION					
TOTAL		406	\$ 16,408,227	\$ 14,332,696	\$ 898,751
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	9	\$ 137,372	\$ 99,837	\$ 6,538
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	16	\$ 1,033,123	\$ 32,934	\$ 2,296
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	29	\$ 327,776	\$ 94,043	\$ 6,132
MANUFACTURING					
TOTAL		70	\$ 1,607,495	\$ 278,771	\$ 18,489
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	23	\$ 565,318	\$ 97,295	\$ 6,449
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	\$ 1,641,679	\$ 1,477,803	\$ 93,989
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	\$ 2,253,726	\$ 1,905,470	\$ 114,490
4920	GAS UTILITIES	11	\$ 1,433,572	\$ 1,027,738	\$ 68,651
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		143	\$ 6,167,354	\$ 4,760,513	\$ 299,471
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	\$ 7,651	\$ 5,687	\$ 373
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	96	\$ 545,806	\$ 437,637	\$ 28,476

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	18	\$ 1,377,859	\$ 388,901	\$ 26,901
WHOLESALE TRADE	146	\$ 2,026,808	\$ 917,707	\$ 61,569
5200 BUILDING MATERIALS	18	\$ 4,176,194	\$ 1,963,174	\$ 132,027
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	264,043	248,330	16,797
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	39	5,333,493	4,083,656	278,878
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	30	2,008,963	1,368,136	92,770
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,759,771	1,221,067	78,993
5600 APPAREL AND ACCESSORY STORES	12	303,439	303,439	20,975
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	231,622	152,442	10,507
5800 EATING AND DRINKING PLACES	64	1,410,914	1,403,504	96,626
5813 LIQUOR DISPENSERS -- BY THE DRINK	21	105,189	103,684	7,898
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	481	6,072,617	4,851,238	308,485
RETAIL TRADE	762	\$ 25,339,369	\$ 18,640,659	\$ 1,247,737
5000 BANKS	13	\$ 508,359	\$ 315,951	\$ 21,585
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	17,635	5,748	387
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	103	2,398,736	2,317,010	142,754
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	141	\$ 3,143,958	\$ 2,736,427	\$ 171,427
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	\$ 3,048,747	\$ 3,001,610	\$ 200,262
7200 PERSONAL SERVICES	121	1,235,656	1,111,648	73,476
7300 MISCELLANEOUS BUSINESS SERVICES	113	2,515,003	1,754,231	111,937
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	554,600	495,614	34,168
7600 MISCELLANEOUS REPAIR SERVICES	28	475,288	363,659	22,742
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	11	1,191,555	1,191,555	67,605
8010 PHYSICIANS, DENTISTS AND OTHERS	39	984,912	742,948	51,709
8060 HOSPITALS AND OTHER HEALTH SERVICES	14	1,152,216	343,855	24,058
8100 LEGAL SERVICES	15	354,616	354,529	24,817
8200 EDUCATIONAL SERVICES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	676	\$ 6,895,746	\$ 6,079,378	\$ 395,769
3910 ENGINEERING AND ARCHITECTURAL SERVICES	10	566,766	566,520	32,458
SERVICES	TOTAL 1,170	\$ 19,089,167	\$ 16,102,926	\$ 1,045,751
2300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
2393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,899	\$ 76,282,297	\$ 60,140,332	\$ 3,899,643
INTERSTATE TELECOMMUNICATIONS	73	\$ 258,955	\$ 250,695	\$ 10,655

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	14	\$ 2,154,980	\$ 400,585	\$ 24,985
0700 AGRICULTURAL SERVICES	21	7,864,934	90,326	5,285
AGRICULTURE	35	10,019,914	490,911	30,270
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	257	\$ 16,680,335	\$ 12,096,961	\$ 736,699
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	247	7,002,518	3,977,548	245,857
CONTRACT CONSTRUCTION	512	23,863,956	16,160,469	987,745
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 463,656	\$ 41,731	\$ 2,660
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	12	118,590	75,388	4,802
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	48	6,226,199	115,038	7,105
MANUFACTURING	96	7,775,111	491,711	30,978
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	39	890,787	177,527	11,175
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	6,277,848	5,840,590	339,897
4830 RADIO AND TELEVISION BROADCASTING	19	1,667,728	1,557,937	97,675
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	8,343,471	6,832,758	415,813
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	19,195,822	16,136,953	971,936
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	16	\$ 461,134	\$ 130,131	\$ 8,296
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	1,242,762	619,008	39,456
5040 GROCERIES AND RELATED PRODUCTS	22	2,007,262	206,063	13,136
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	19	643,699	345,514	21,538
5090 MISCELLANEOUS WHOLESALE	166	6,851,297	1,139,991	71,398
5092 PETROLEUM AND PETROLEUM PRODUCTS	23	1,588,262	1,330,799	84,018
WHOLESALE TRADE	283	15,379,962	4,141,639	261,346
5200 BUILDING MATERIALS	33	\$ 5,952,049	\$ 2,983,305	\$ 190,180

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	10	2,526,269	1,022,593	55,604
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,472,453	1,869,289	119,050
5310 DEPARTMENT STORES	9	5,599,108	5,366,407	342,015
5400 RETAIL FOOD STORES	65	11,210,389	10,176,801	645,741
5510 MOTOR VEHICLE DEALERS	43	3,850,202	1,900,473	121,155
5540 GASOLINE SERVICE STATIONS	19	249,722	190,791	12,112
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,503,102	1,241,760	78,424
5600 APPAREL AND ACCESSORY STORES	47	2,531,839	2,421,633	154,282
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,569,922	1,173,660	74,807
5800 EATING AND DRINKING PLACES	138	9,311,453	9,178,895	584,796
5813 LIQUOR DISPENSERS -- BY THE DRINK	32	1,244,029	1,215,832	77,510
5910 DRUG AND PROPRIETARY STORES	17	4,216,171	1,891,122	120,559
5990 MISCELLANEOUS RETAILERS	816	39,920,058	33,116,604	2,107,246
RETAIL TRADE	TOTAL	1,359 \$ 92,605,396	\$ 74,087,630	\$ 4,705,059
6000 BANKS	30	\$ 939,966	\$ 724,533	\$ 46,126
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	9	278,835	170,589	10,875
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	119,421	118,434	7,550
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	73	1,103,161	949,846	59,872
6700 HOLDING AND OTHER INVESTMENT COMPANIES	15	764,163	663,294	42,285
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	151 \$ 3,260,737	\$ 2,680,415	\$ 170,133
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	\$ 1,406,110	\$ 1,370,797	\$ 87,353
7200 PERSONAL SERVICES	173	1,637,033	1,615,984	102,155
7300 MISCELLANEOUS BUSINESS SERVICES	190	6,997,090	6,294,310	373,280
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	153	3,972,235	3,231,309	203,801
7600 MISCELLANEOUS REPAIR SERVICES	88	915,174	688,445	40,247
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	25	203,005	200,999	12,812
8010 PHYSICIANS, DENTISTS AND OTHERS	163	5,430,820	4,235,653	270,023
8060 HOSPITALS AND OTHER HEALTH SERVICES	35	6,864,394	6,684,365	426,126
8100 LEGAL SERVICES	71	1,683,691	1,637,152	104,368
8200 EDUCATIONAL SERVICES	14	64,164	64,164	4,006
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	831	12,245,120	10,410,888	648,255
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	387,133	373,589	22,360
SERVICES	TOTAL	1,802 \$ 42,115,250	\$ 37,115,563	\$ 2,314,413
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

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

DATE: 01/15/2003
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY

<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>
4,435 \$	214,356,403 \$	151,336,332 \$	9,473,807
71 \$	413,156 \$	413,156 \$	17,559

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	21	\$ 725,500	\$ 141,033	\$ 8,498
1610 HIGHWAY CONTRACTORS	*	*	*	*
4700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 43	\$ 1,970,660	\$ 1,338,910	\$ 76,395
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 10	\$ 80,060	\$ 51,875	\$ 3,209
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 25,356	\$ 25,356	\$ 1,563
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	211,339	193,002	11,502
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 71	\$ 869,936	\$ 619,350	\$ 36,705
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	34,253	2,927	176
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	413,471	340,309	21,057
WHOLESALE TRADE	TOTAL 33	\$ 455,950	\$ 343,992	\$ 21,279
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	716,970	621,876	38,479
5540 GASOLINE SERVICE STATIONS	10	451,613	148,640	9,197
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	132,126	132,126	8,175
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	200,707	200,707	12,220
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	91	1,094,989	459,829	27,896
RETAIL TRADE	TOTAL 158	\$ 2,990,221	\$ 1,743,951	\$ 106,765
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	16	\$ 36,274	\$ 35,801	\$ 2,143
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 161,883	\$ 161,877	\$ 10,016
7200 PERSONAL SERVICES	11	333,907	333,907	20,660
7300 MISCELLANEOUS BUSINESS SERVICES	22	155,113	147,040	8,888
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	102,738	96,086	5,938
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	69	190,937	173,666	10,553
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	159	\$ 1,124,845	\$ 1,092,558	\$ 66,939
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	497	\$ 8,319,688	\$ 5,295,110	\$ 317,297
INTERSTATE TELECOMMUNICATIONS	37	\$ 5,955	\$ 5,955	\$ 253

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	29	\$ 11,818,006	\$ 105,061	\$ 6,743
0700 AGRICULTURAL SERVICES	72	5,028,203	841,193	53,149
AGRICULTURE	TOTAL 101	\$ 16,846,209	\$ 946,254	\$ 59,892
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 14	\$ 1,693,978	\$ 21,893	\$ 1,317
1500 GENERAL BUILDING CONTRACTORS	871	\$ 72,129,726	\$ 54,246,724	\$ 3,395,228
1610 HIGHWAY CONTRACTORS	10	5,875,771	5,002,048	316,559
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	26	2,720,856	1,857,895	113,282
1700 SPECIAL TRADE CONTRACTORS	719	38,255,862	16,931,391	1,071,101
CONTRACT CONSTRUCTION	TOTAL 1,626	\$ 118,982,215	\$ 78,038,057	\$ 4,896,171
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	\$ 962,071	\$ 857,151	\$ 55,454
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	43	2,753,963	499,757	32,400
2700 PRINTING AND PUBLISHING	40	4,707,774	3,354,777	217,703
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	23	4,266,207	519,449	33,110
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	45	14,751,319	432,609	27,348
3500 MACHINERY EXCEPT ELECTRICAL	20	382,655	105,602	6,297
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	3,198,315	19,261	1,252
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	168	23,745,406	1,136,592	72,220
MANUFACTURING	TOTAL 411	\$ 55,106,101	\$ 7,058,976	\$ 454,276
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 3,026,520	\$ 2,909,253	\$ 180,315
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	114	16,656,326	800,187	49,704
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	12,463,285	11,048,483	679,331
4830 RADIO AND TELEVISION BROADCASTING	22	676,877	397,484	25,816
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	74	31,850,666	26,240,998	1,635,040
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 381	\$ 68,708,889	\$ 43,455,691	\$ 2,693,913
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	18	\$ 1,977,463	\$ 169,931	\$ 11,046

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	\$ 1,943,061	\$ 150,523	\$ 9,360
5040	GROCERIES AND RELATED PRODUCTS	51	6,786,422	1,063,177	65,010
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	5,571,997	225,257	14,084
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	38	11,022,745	5,464,189	355,129
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	3,621,682	2,106,359	131,531
5090	MISCELLANEOUS WHOLESALERS	375	25,059,490	3,891,043	244,863
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	6,358,757	3,717,888	231,335
WHOLESALE TRADE					
		TOTAL	596 \$ 62,341,618	\$ 16,788,366	\$ 1,062,357
5200	BUILDING MATERIALS	54	\$ 9,642,449	\$ 3,069,684	\$ 195,082
5251	HARDWARE STORES	31	1,964,174	1,486,274	95,304
5252	FARM EQUIPMENT DEALERS	17	1,224,425	692,250	43,022
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	3,375,192	3,094,865	197,384
5310	DEPARTMENT STORES	18	18,841,370	17,351,595	1,127,805
5400	RETAIL FOOD STORES	148	33,176,378	27,668,246	1,778,876
5510	MOTOR VEHICLE DEALERS	69	13,170,368	4,620,386	295,562
5540	GASOLINE SERVICE STATIONS	51	2,318,558	1,011,944	65,609
5592	MOBILE HOME DEALERS	22	2,289,064	1,819,108	118,242
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	8,484,234	6,764,055	438,452
5600	APPAREL AND ACCESSORY STORES	151	5,985,951	5,785,523	375,676
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	113	7,318,119	5,826,813	378,172
5800	EATING AND DRINKING PLACES	530	29,202,210	27,169,479	1,755,959
5813	LIQUOR DISPENSERS -- BY THE DRINK	70	4,990,567	4,718,602	300,772
5910	DRUG AND PROPRIETARY STORES	18	12,692,026	3,625,490	235,655
5920	PACKAGE LIQUOR STORES	26	3,038,733	2,991,102	192,043
5990	MISCELLANEOUS RETAILERS	1,733	130,118,708	104,029,716	6,718,256
RETAIL TRADE					
		TOTAL	3,180 \$ 287,832,526	\$ 221,725,132	\$ 14,311,869
6000	BANKS	32	\$ 3,189,734	\$ 2,076,435	\$ 133,590
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	24	248,246	113,067	7,226
6120	SAVINGS AND LOAN ASSOCIATIONS	17	491,435	160,606	10,439
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	19	593,854	593,854	38,421
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	519,749	519,749	33,727
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	231	8,209,992	5,293,295	337,231
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	988,601	192,205	12,449
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	367 \$ 14,241,610	\$ 8,949,210	\$ 573,084
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	147	\$ 8,568,606	\$ 7,805,060	\$ 506,647
7200	PERSONAL SERVICES	953	12,732,074	11,900,354	759,748
7300	MISCELLANEOUS BUSINESS SERVICES	1,023	29,993,349	19,924,866	1,256,833
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	20	15,968,492	15,305,073	890,374

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	493	\$ 9,445,003	\$ 7,286,113	\$ 465,630
7600 MISCELLANEOUS REPAIR SERVICES	213	3,027,405	1,811,458	114,417
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	76	1,460,768	1,087,103	68,649
8010 PHYSICIANS, DENTISTS AND OTHERS	599	34,720,037	27,310,395	1,773,908
8060 HOSPITALS AND OTHER HEALTH SERVICES	173	24,250,047	17,891,118	1,158,895
8100 LEGAL SERVICES	203	5,535,179	5,203,983	337,993
8200 EDUCATIONAL SERVICES	88	5,346,184	5,296,885	339,133
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	1,399	66,565,897	53,351,673	3,261,075
8910 ENGINEERING AND ARCHITECTURAL SERVICES	102	5,769,651	4,559,609	295,887
SERVICES	TOTAL 5,514	\$ 224,883,212	\$ 180,229,983	\$ 11,325,718
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL 11	\$ 4,311,901	\$ 3,106,870	\$ 197,559
9999 NONCLASSIFIABLE ESTABLISHMENTS	35	\$ 351,319	\$ 276,645	\$ 17,806
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	12,236	\$ 855,299,578	\$ 560,597,078	\$ 35,593,963
INTERSTATE TELECOMMUNICATIONS	107	\$ 1,640,836	\$ 1,640,125	\$ 69,705

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	40	\$ 2,280,709	\$ 831,524	\$ 52,179
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	29	5,929,999	5,909,218	340,195
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	131	19,230,213	18,868,944	1,117,716
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	179	\$ 29,014,690	\$ 25,234,971	\$ 1,487,221
1500 GENERAL BUILDING CONTRACTORS	294	\$ 14,029,904	\$ 12,636,931	\$ 797,137
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	371	20,705,933	16,502,932	990,180
CONTRACT CONSTRUCTION				
TOTAL	693	\$ 37,025,755	\$ 30,677,630	\$ 1,878,802
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	14	492,267	378,146	24,103
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	17	21,014,193	4,254,729	253,118
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	12	284,383	81,787	4,964
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	9	478,733	378,305	24,353
3500 MACHINERY EXCEPT ELECTRICAL	10	424,535	329,655	20,874
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	287,601	39,842	2,515
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	101	11,246,385	2,694,770	160,486
MANUFACTURING				
TOTAL	201	\$ 35,212,375	\$ 8,455,655	\$ 509,493
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	675,493	675,493	42,350
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	58	7,028,586	5,726,306	341,742
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	7,418,767	4,246,714	262,165
4830 RADIO AND TELEVISION BROADCASTING	23	455,822	372,683	23,684
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	34,712,742	17,001,328	1,012,737
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	229	\$ 51,872,263	\$ 29,431,090	\$ 1,769,493
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	15	\$ 238,244	\$ 143,112	\$ 9,196

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	\$ 1,162,114	\$ 608,195	\$ 38,141
5040	GROCERIES AND RELATED PRODUCTS	11	152,393	104,160	6,109
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	432,135	196,774	12,421
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	12,798	1,668	107
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	7,674,352	7,095,746	433,664
5090	MISCELLANEOUS WHOLESALERS	190	8,782,709	5,221,429	321,458
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	8,712,876	6,126,973	391,808
WHOLESALE TRADE					
TOTAL		344	\$ 27,167,621	\$ 19,498,055	\$ 1,212,904
5200	BUILDING MATERIALS	26	\$ 2,112,174	\$ 1,305,217	\$ 82,814
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	9	3,040,886	1,259,424	77,533
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	2,122,240	1,195,611	76,261
5310	DEPARTMENT STORES	17	5,195,460	4,277,302	273,913
5400	RETAIL FOOD STORES	59	15,691,374	13,101,421	831,139
5510	MOTOR VEHICLE DEALERS	24	1,607,278	1,058,904	67,364
5540	GASOLINE SERVICE STATIONS	14	2,703,355	128,264	8,150
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	2,636,750	1,882,344	119,059
5600	APPAREL AND ACCESSORY STORES	36	1,867,471	1,866,482	118,506
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,375,149	2,127,157	134,785
5800	EATING AND DRINKING PLACES	195	8,030,934	7,629,935	484,078
5813	LIQUOR DISPENSERS -- BY THE DRINK	30	835,536	835,536	52,231
5910	DRUG AND PROPRIETARY STORES	10	4,722,805	1,109,093	70,036
5920	PACKAGE LIQUOR STORES	12	879,294	878,682	52,636
5990	MISCELLANEOUS RETAILERS	902	49,549,606	34,598,650	2,170,120
RETAIL TRADE					
TOTAL		1,473	\$ 105,302,756	\$ 74,905,834	\$ 4,722,974
6000	BANKS	18	\$ 1,578,624	\$ 1,012,423	\$ 64,238
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	14	123,712	123,712	7,833
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	23	350,044	86,346	5,450
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	69	1,580,580	15,274,540	72,713
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	21,956	21,942	1,394
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		148	\$ 3,828,818	\$ 16,606,535	\$ 157,154
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	\$ 2,667,038	\$ 2,596,015	\$ 164,033
7200	PERSONAL SERVICES	256	2,008,084	1,811,770	114,863
7300	MISCELLANEOUS BUSINESS SERVICES	232	10,607,554	8,113,420	504,290
7320	COMPUTER SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	6,500,829	2,966,903	186,082
7600 MISCELLANEOUS REPAIR SERVICES	136	2,222,414	2,002,858	124,796
7800 MOTION PICTURE THEATERS AND PRODUCTION	10	220,566	220,566	13,998
7900 AMUSEMENT AND RECREATION SERVICES	19	115,915	108,234	6,560
8010 PHYSICIANS, DENTISTS AND OTHERS	177	7,515,507	6,023,953	381,281
8060 HOSPITALS AND OTHER HEALTH SERVICES	52	9,212,722	3,494,544	220,192
9100 LEGAL SERVICES	49	1,103,536	1,059,774	67,365
9200 EDUCATIONAL SERVICES	26	78,417	74,097	4,669
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	1,409	108,912,703	90,307,038	5,396,122
8910 ENGINEERING AND ARCHITECTURAL SERVICES	25	2,771,628	2,646,732	169,465
SERVICES	TOTAL	2,633 \$	158,205,454 \$	125,574,930 \$
9999 NONCLASSIFIABLE ESTABLISHMENTS	14 \$	17,481 \$	17,319 \$	1,068
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,954 \$	449,927,923 \$	331,233,544 \$	19,407,595
INTERSTATE TELECOMMUNICATIONS	86 \$	575,287 \$	541,509 \$	23,014

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	23	\$ 264,980	\$ 165,301	\$ 10,006
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	16	\$ 793,912	\$ 657,567	\$ 40,775
1500 GENERAL BUILDING CONTRACTORS	198	\$ 8,327,803	\$ 6,590,601	\$ 405,312
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	212	\$ 5,539,596	\$ 3,855,291	\$ 239,178
CONTRACT CONSTRUCTION	424	\$ 15,034,872	\$ 11,608,508	\$ 712,321
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	24	\$ 532,657	\$ 421,164	\$ 26,790
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	41	\$ 561,312	\$ 147,173	\$ 8,940
MANUFACTURING	94	\$ 1,541,113	\$ 783,503	\$ 48,455
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	25	\$ 316,365	\$ 185,694	\$ 11,288
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	\$ 3,835,238	\$ 3,555,484	\$ 215,456
4830 RADIO AND TELEVISION BROADCASTING	9	\$ 95,281	\$ 80,676	\$ 5,143
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	29	\$ 12,189,712	\$ 11,170,672	\$ 662,129
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	\$ 18,253,682	\$ 15,731,479	\$ 939,941
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 221,824	\$ 101,333	\$ 6,456
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	\$ 6,555	\$ 4,561	\$ 285
5040 GROCERIES AND RELATED PRODUCTS	13	\$ 162,194	\$ 5,173	\$ 316

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	32,657	11,852	756
5090 MISCELLANEOUS WHOLESALERS	113	1,105,994	927,547	58,608
5092 PETROLEUM AND PETROLEUM PRODUCTS	17	1,663,246	900,332	57,396
WHOLESALE TRADE	TOTAL 184	\$ 3,641,739	\$ 2,071,279	\$ 131,485
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	3,377,908	3,263,316	207,537
5310 DEPARTMENT STORES	9	539,766	487,532	31,078
5400 RETAIL FOOD STORES	36	4,652,521	3,662,652	232,268
5510 MOTOR VEHICLE DEALERS	23	1,442,747	548,751	34,983
5540 GASOLINE SERVICE STATIONS	14	541,080	525,894	31,818
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,750,742	1,605,071	102,149
5600 APPAREL AND ACCESSORY STORES	25	674,383	664,530	42,357
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,391,923	1,382,391	88,022
5800 EATING AND DRINKING PLACES	147	4,705,961	4,382,169	277,106
5813 LIQUOR DISPENSERS -- BY THE DRINK	31	249,789	249,789	15,136
5910 DRUG AND PROPRIETARY STORES	10	1,300,088	51,417	3,278
5920 PACKAGE LIQUOR STORES	9	212,130	212,130	13,504
5990 MISCELLANEOUS RETAILERS	667	28,021,963	23,386,325	1,478,025
RETAIL TRADE	TOTAL 1,094	\$ 52,977,010	\$ 42,237,108	\$ 2,672,934
5000 BANKS	17	\$ 562,562	\$ 507,609	\$ 32,360
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	17,952	5,509	351
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	82,581	56,536	3,604
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	64	1,148,981	1,012,678	63,227
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 120	\$ 2,033,652	\$ 1,776,673	\$ 111,290
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	\$ 1,301,691	\$ 1,165,508	\$ 73,243
7200 PERSONAL SERVICES	216	1,667,530	1,617,903	102,907
7300 MISCELLANEOUS BUSINESS SERVICES	261	3,195,378	2,650,439	165,049
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	2,105,247	1,654,807	103,843
7600 MISCELLANEOUS REPAIR SERVICES	56	514,280	356,157	22,496
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	23	176,144	143,275	8,744
8010 PHYSICIANS, DENTISTS AND OTHERS	151	5,617,589	4,368,883	276,337
8060 HOSPITALS AND OTHER HEALTH SERVICES	81	2,925,589	2,597,657	165,563

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3100 LEGAL SERVICES	42	\$ 494,789	\$ 494,014	\$ 31,447
3200 EDUCATIONAL SERVICES	9	48,507	48,507	3,092
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900 MISCELLANEOUS SERVICES	386	9,439,505	3,774,686	235,322
3910 ENGINEERING AND ARCHITECTURAL SERVICES	14	463,563	391,817	24,811
SERVICES				
TOTAL	1,427	\$ 28,070,405	\$ 19,368,527	\$ 1,218,954
9999 NONCLASSIFIABLE ESTABLISHMENTS	15	\$ 95,499	\$ 95,033	\$ 6,001
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,589	\$ 122,706,864	\$ 94,494,976	\$ 5,892,161
INTERSTATE TELECOMMUNICATIONS	81	\$ 445,708	\$ 351,004	\$ 14,918

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	46	\$ 4,474,373	\$ 3,982,714	\$ 250,755
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	56	1,466,915	985,315	55,288
CONTRACT CONSTRUCTION	112	\$ 6,923,844	\$ 5,772,501	\$ 355,769
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	11	\$ 116,825	\$ 99,738	\$ 6,287
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	430,834	417,788	25,271
4830 RADIO AND TELEVISION BROADCASTING	11	101,929	101,885	6,400
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	692,654	591,059	35,193
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	\$ 1,254,536	\$ 1,132,337	\$ 68,011
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	41	421,826	51,146	2,997
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	842,021	652,361	41,180
WHOLESALE TRADE	73	\$ 1,321,015	\$ 760,106	\$ 47,750
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	104,725	59,711	3,533
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	16	1,932,943	1,805,325	112,788
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	33	579,080	379,166	21,970
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	24,747	23,479	1,448
5600 APPAREL AND ACCESSORY STORES	9	31,365	30,521	1,921
5800 EATING AND DRINKING PLACES	43	1,769,839	1,759,978	111,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	\$ 26,197	\$ 26,197	\$ 1,523
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	146	5,269,225	2,201,611	137,902
RETAIL TRADE	295	\$ 10,160,784	\$ 6,433,994	\$ 401,421
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	9	68,766	59,189	3,736
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	23	\$ 134,175	\$ 115,983	\$ 7,306
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	\$ 1,947,409	\$ 1,923,051	\$ 120,373
7200 PERSONAL SERVICES	19	22,459	22,459	1,413
7300 MISCELLANEOUS BUSINESS SERVICES	33	369,262	329,445	19,182
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	746,903	632,641	39,905
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	117	3,287,856	3,257,622	205,460
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	297	\$ 6,709,170	\$ 6,272,650	\$ 392,993
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	894	\$ 26,624,686	\$ 20,589,531	\$ 1,279,657
INTERSTATE TELECOMMUNICATIONS	45	\$ 22,287	\$ 22,287	\$ 947

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	433,322	404,996	22,708
CONTRACT CONSTRUCTION	36	\$ 2,572,075	\$ 2,052,121	\$ 112,300
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	79,956	77,777	4,385
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	199,314	181,048	9,951
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 314,348	\$ 293,904	\$ 16,408
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	9,605	5,262	311
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	27	\$ 806,594	\$ 26,997	\$ 1,520
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	39	58,461	30,895	1,807
RETAIL TRADE	69	\$ 362,100	\$ 301,746	\$ 17,921
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES				
SERVICES	19	15,294	14,830	831
TOTAL	34	\$ 76,934	\$ 74,240	\$ 4,234
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	220	\$ 4,172,685	\$ 2,773,488	\$ 153,745
INTERSTATE TELECOMMUNICATIONS	27	\$ 4,091	\$ 4,091	\$ 174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	58	\$ 10,041,059	\$ 9,897,636	\$ 582,101
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	843,698	533,088	30,855
CONTRACT CONSTRUCTION	TOTAL 115	\$ 11,137,092	\$ 10,683,059	\$ 627,149
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 21	\$ 309,338	\$ 269,857	\$ 17,636
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 67,149	\$ 50,082	\$ 2,809
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,731,819	1,605,548	93,125
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	1,447,784	1,310,937	78,906
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 110	\$ 3,522,755	\$ 3,239,822	\$ 190,269
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	44	9,016,239	1,007,723	63,333
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 68	\$ 10,580,835	\$ 1,208,419	\$ 76,451
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	134,416	127,742	7,828
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	21	1,430,822	1,259,536	82,337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	129,556	128,806	7,379
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	38	6,003,856	1,680,711	106,859
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	13	420,134	405,004	26,246
5990 MISCELLANEOUS RETAILERS	183	1,108,748	964,996	59,571
RETAIL TRADE	TOTAL	323 \$ 10,586,401	\$ 5,196,240	\$ 331,426
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	225,564	206,612	13,519
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	27 \$ 339,772	\$ 320,818	\$ 21,013
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 647,403	\$ 620,770	\$ 40,729
7200 PERSONAL SERVICES	31	37,452	37,384	2,448
7300 MISCELLANEOUS BUSINESS SERVICES	46	276,029	224,193	13,306
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	366,624	263,038	16,273
7600 MISCELLANEOUS REPAIR SERVICES	9	148,627	148,627	9,754
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	23,834	23,834	1,537
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	112	292,276	181,253	11,291
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	282 \$ 2,379,236	\$ 2,085,214	\$ 133,767
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	958	\$ 38,962,265	\$ 23,092,663	\$ 1,403,277
INTERSTATE TELECOMMUNICATIONS	51	\$ 61,858	\$ 51,427	\$ 2,186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	27	\$ 401,758	\$ 356,807	\$ 20,239
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	39	6,209,101	6,186,735	326,445
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	363	48,062,897	45,625,597	2,664,486
MINING				
TOTAL	423	\$ 54,395,365	\$ 51,871,521	\$ 2,994,124
1500 GENERAL BUILDING CONTRACTORS	209	\$ 11,467,467	\$ 10,947,414	\$ 641,555
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	414	21,517,294	17,724,873	1,003,782
CONTRACT CONSTRUCTION				
TOTAL	643	\$ 38,859,961	\$ 33,519,630	\$ 1,909,143
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	22	439,578	289,962	17,574
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,680,737	1,150,069	65,297
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	9	1,209,999	1,181,546	71,202
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	91	5,359,782	1,510,333	85,358
MANUFACTURING				
TOTAL	164	\$ 11,010,967	\$ 5,373,449	\$ 309,192
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	14	\$ 1,734,038	\$ 971,236	\$ 57,813
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	90	3,833,920	2,821,736	156,279
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	8,860,851	4,737,372	280,973
4830 RADIO AND TELEVISION BROADCASTING	22	1,076,952	843,864	47,844
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	30	28,452,245	20,326,530	1,113,870
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	284	\$ 47,353,094	\$ 33,025,143	\$ 1,839,096
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	11	\$ 119,584	\$ 28,558	\$ 1,715
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	1,304,512	828,056	46,329

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	15	\$ 2,268,854	\$ 549,079	\$ 33,426
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,851,931	249,876	14,993
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	19	1,177,184	576,679	34,601
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	8,315,090	7,215,023	426,485
5090	MISCELLANEOUS WHOLESALERS	197	8,085,541	3,451,932	202,834
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	13,617,564	6,878,144	386,944
WHOLESALE TRADE					
		TOTAL	387 \$ 36,740,262	\$ 19,777,348	\$ 1,147,327
5200	BUILDING MATERIALS	22	\$ 3,566,545	\$ 2,485,505	\$ 149,574
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,384,618	1,276,269	77,091
5310	DEPARTMENT STORES	12	5,223,974	4,622,262	277,316
5400	RETAIL FOOD STORES	56	18,580,456	15,837,401	951,482
5510	MOTOR VEHICLE DEALERS	23	1,558,182	1,168,195	70,085
5540	GASOLINE SERVICE STATIONS	34	1,399,871	719,279	43,403
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	7,045,216	5,047,187	303,677
5600	APPAREL AND ACCESSORY STORES	80	2,587,913	2,480,685	149,224
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	2,816,470	2,593,806	155,734
5800	EATING AND DRINKING PLACES	243	8,637,550	8,424,389	508,094
5813	LIQUOR DISPENSERS -- BY THE DRINK	61	1,565,513	1,474,869	85,236
5910	DRUG AND PROPRIETARY STORES	17	3,477,456	995,236	59,725
5920	PACKAGE LIQUOR STORES	14	1,391,813	1,364,408	81,780
5990	MISCELLANEOUS RETAILERS	964	51,509,532	39,846,752	2,357,782
RETAIL TRADE					
		TOTAL	1,658 \$ 112,172,113	\$ 89,527,901	\$ 5,336,542
6000	BANKS	19	\$ 1,279,246	\$ 990,850	\$ 59,897
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	11	59,601	59,601	3,597
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	24,757	9,565	577
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	92	1,526,477	1,169,648	70,283
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	2,247,546	23,615	1,417
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	163 \$ 5,361,091	\$ 2,347,246	\$ 141,416
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	\$ 1,449,612	\$ 1,360,455	\$ 81,985
7200	PERSONAL SERVICES	287	1,984,328	1,766,073	101,408
7300	MISCELLANEOUS BUSINESS SERVICES	235	4,423,609	2,984,056	177,004
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	231	4,615,968	3,845,468	230,980

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	135	\$ 4,379,308	\$ 3,985,445	\$ 231,237
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	16	140,218	137,187	8,234
8010 PHYSICIANS, DENTISTS AND OTHERS	167	5,779,723	5,450,236	326,388
8060 HOSPITALS AND OTHER HEALTH SERVICES	25	32,733,675	7,593,908	457,272
8100 LEGAL SERVICES	48	1,351,810	1,328,417	80,096
8200 EDUCATIONAL SERVICES	27	247,795	162,747	9,298
8900 MISCELLANEOUS SERVICES	1,651	53,847,067	49,181,874	2,875,897
8910 ENGINEERING AND ARCHITECTURAL SERVICES	19	585,773	505,217	31,892
SERVICES	TOTAL	2,923 \$ 112,121,877	\$ 78,931,742	\$ 4,644,842
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,701	\$ 418,638,500	\$ 314,928,857	\$ 18,353,198
INTERSTATE TELECOMMUNICATIONS	84	\$ 518,039	\$ 473,023	\$ 20,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	9	\$ 55,769	\$ 55,769	\$ 3,016
0700 AGRICULTURAL SERVICES	24	633,192	578,119	35,742
AGRICULTURE	33	\$ 688,961	\$ 633,888	\$ 38,757
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	372	\$ 14,398,847	\$ 12,382,503	\$ 782,613
1610 HIGHWAY CONTRACTORS	19	26,573,619	23,773,187	1,287,160
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	11	356,514	350,770	19,654
1700 SPECIAL TRADE CONTRACTORS	335	8,065,696	6,002,485	351,825
CONTRACT CONSTRUCTION	737	\$ 49,394,676	\$ 42,508,945	\$ 2,441,252
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	23	606,786	476,378	33,749
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	12	523,644	150,154	10,587
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	55	1,473,173	378,189	25,593
MANUFACTURING	109	\$ 2,926,373	\$ 1,193,902	\$ 83,519
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	14	\$ 127,922	\$ 122,803	\$ 6,804
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	28	584,852	263,028	14,498
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	4,987,480	2,661,271	176,624
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	23	5,094,310	4,597,386	294,354
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	\$ 11,365,488	\$ 8,140,135	\$ 525,727
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	8,709	7,041	497
5040 GROCERIES AND RELATED PRODUCTS	10	584,469	24,966	1,779
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	13	20,481	17,206	1,125
5090 MISCELLANEOUS WHOLESALERS	137	1,770,740	666,873	43,359
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	852,147	731,241	45,075
WHOLESALE TRADE	198	\$ 3,935,827	\$ 1,643,540	\$ 105,503
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	1,653,006	1,456,988	101,116
5310 DEPARTMENT STORES	9	502,341	440,543	27,901
5400 RETAIL FOOD STORES	18	1,455,416	1,452,671	99,933
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	32	1,605,044	824,883	54,564
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	764,302	598,815	39,020
5600 APPAREL AND ACCESSORY STORES	64	1,481,561	1,445,267	103,338
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	924,463	888,905	56,717
5800 EATING AND DRINKING PLACES	134	4,877,664	4,756,134	338,289
5813 LIQUOR DISPENSERS -- BY THE DRINK	21	1,027,273	1,027,273	56,578
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	847	32,146,855	26,369,438	1,720,718
RETAIL TRADE	1,226	\$ 56,701,735	\$ 45,239,551	\$ 3,019,326
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	44,592	33,678	2,390
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	11	171,683	171,683	12,337
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	1,186,722	888,651	60,503
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	132	3,197,545	2,668,073	180,414
6700 HOLDING AND OTHER INVESTMENT COMPANIES	9	51,122	18,705	1,151
FINANCE, INSURANCE AND REAL ESTATE	209	\$ 5,850,793	\$ 4,111,024	\$ 280,318
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	212	\$ 3,671,387	\$ 3,520,088	\$ 237,360
7200 PERSONAL SERVICES	124	709,072	672,646	45,133
7300 MISCELLANEOUS BUSINESS SERVICES	168	3,814,198	3,331,097	219,432
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	456,346	423,174	28,300
7600 MISCELLANEOUS REPAIR SERVICES	45	350,800	247,756	15,467
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	16	432,537	378,231	26,680
8010 PHYSICIANS, DENTISTS AND OTHERS	98	1,603,903	1,459,027	103,596
8060 HOSPITALS AND OTHER HEALTH SERVICES	20	628,145	586,531	39,418
8100 LEGAL SERVICES	51	1,135,392	1,131,833	81,310
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	841	9,073,703	7,614,904	485,768
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	306,403	294,312	21,152
SERVICES	1,655	\$ 22,221,482	\$ 19,686,924	\$ 1,305,247
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* *	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	36	\$ 254,785	\$ 193,950	\$ 13,162
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,404	\$ 153,436,581	\$ 123,420,321	\$ 7,817,042
INTERSTATE TELECOMMUNICATIONS	93	\$ 329,967	\$ 314,169	\$ 13,352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	9	175,647	175,647	10,649
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	14	\$ 335,282	\$ 335,282	\$ 20,326
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	258	\$ 45,045,148	\$ 35,594,684	\$ 2,157,928
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	304	17,679,056	8,454,697	512,567
CONTRACT CONSTRUCTION	577	\$ 65,843,647	\$ 46,711,905	\$ 2,831,910
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	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	51	258,900	36,108	2,188
MANUFACTURING	80	\$ 3,571,365	\$ 605,957	\$ 36,736
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	3,411,433	2,619,310	158,796
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	\$ 3,781,769	\$ 2,847,229	\$ 172,614
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	8,488,787	409,059	24,799
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	3,172,110	825,957	50,074
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	112	4,153,998	1,218,503	73,873
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		169	\$ 17,433,894	\$ 3,986,517	\$ 241,685
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	881,957	856,551	51,928
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	17	10,260,605	8,628,498	523,103
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,565,239	1,329,635	80,609
5600	APPAREL AND ACCESSORY STORES	19	705,037	333,791	20,237
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	75	2,978,261	2,909,670	176,399
5813	LIQUOR DISPENSERS -- BY THE DRINK	9	185,826	185,826	11,266
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	402	56,377,977	8,601,732	521,481
RETAIL TRADE					
TOTAL		577	\$ 74,768,307	\$ 23,841,504	\$ 1,445,392
6000	BANKS	11	\$ 1,463,584	\$ 266,938	\$ 16,183
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	68	3,505,656	16,092,371	107,689
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		100	\$ 5,834,663	\$ 17,168,431	\$ 172,926
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 1,658,859	\$ 1,172,609	\$ 71,089
7200	PERSONAL SERVICES	142	1,128,470	1,071,752	64,976
7300	MISCELLANEOUS BUSINESS SERVICES	198	30,072,897	24,150,327	1,464,114
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	1,086,303	989,157	59,968
7600	MISCELLANEOUS REPAIR SERVICES	22	534,241	167,850	10,175
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	80	3,879,287	3,718,257	225,419
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	18,762,445	6,414,608	388,886
8100	LEGAL SERVICES	19	343,272	335,926	20,365
8200	EDUCATIONAL SERVICES	15	1,262,185	177,003	10,731
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	591	65,844,241	56,456,207	3,420,747
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	14,447,592	8,749,926	530,464
SERVICES					
TOTAL		1,226	\$ 140,595,741	\$ 104,283,932	\$ 6,320,304
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 325,139	\$ 275,590	\$ 16,708
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,874	\$ 322,638,836	\$ 202,796,704	\$ 11,424,734
INTERSTATE TELECOMMUNICATIONS	73	\$ 458,969	\$ 456,279	\$ 19,392

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	21	\$ 624,255	\$ 121,540	\$ 7,088
1500 GENERAL BUILDING CONTRACTORS	130	\$ 6,954,322	\$ 3,367,114	\$ 211,956
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	130	2,642,826	1,946,931	122,987
CONTRACT CONSTRUCTION				
TOTAL	276	\$ 10,036,416	\$ 5,595,454	\$ 351,949
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	\$ 24,716,442	\$ 526,079	\$ 31,376
2400 LUMBER, WOOD AND PAPER PRODUCTS	12	475,420	15,830	1,019
2700 PRINTING AND PUBLISHING	15	370,468	310,198	19,969
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	14	1,847,524	26,622	1,595
3900 MISCELLANEOUS MANUFACTURING	32	1,387,078	90,760	5,704
MANUFACTURING				
TOTAL	105	\$ 29,061,275	\$ 1,035,073	\$ 63,865
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	704,527	115,159	7,111
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	2,459,806	2,216,648	135,744
4830 RADIO AND TELEVISION BROADCASTING	9	77,453	67,513	4,346
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	3,861,177	3,495,534	210,564
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	147	\$ 7,597,461	\$ 6,335,455	\$ 383,377
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	11	\$ 286,584	\$ 82,177	\$ 5,290
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	325,965	8,879	572
5040 GROCERIES AND RELATED PRODUCTS	13	3,297,839	290,500	18,701
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	16	480,970	323,692	19,009
5090 MISCELLANEOUS WHOLESALERS	89	768,487	390,303	24,335
5092 PETROLEUM AND PETROLEUM PRODUCTS	20	2,812,744	1,247,512	74,975
WHOLESALE TRADE				
TOTAL	163	\$ 7,990,198	\$ 2,350,844	\$ 143,340
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	7,901,158	6,803,767	437,643
5310 DEPARTMENT STORES	9	5,064,145	4,348,849	279,957

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	36	\$ 722,227	\$ 674,010	\$ 43,428
5510	MOTOR VEHICLE DEALERS	21	944,404	583,974	36,992
5540	GASOLINE SERVICE STATIONS	27	1,153,689	704,651	45,007
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,605,008	1,261,040	81,168
5600	APPAREL AND ACCESSORY STORES	9	180,067	153,461	9,879
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	480,901	466,802	30,050
5800	EATING AND DRINKING PLACES	105	4,599,055	4,583,814	294,833
5813	LIQUOR DISPENSERS -- BY THE DRINK	30	1,286,051	1,286,051	82,074
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	379	5,151,217	4,175,381	266,731
RETAIL TRADE		698	\$ 32,558,802	\$ 26,348,945	\$ 1,691,356
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	22,428	11,529	743
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	354,464	344,305	22,063
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	55,119	30,777	1,915
FINANCE, INSURANCE AND REAL ESTATE		72	\$ 657,370	\$ 604,136	\$ 38,725
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	\$ 914,652	\$ 852,653	\$ 54,827
7200	PERSONAL SERVICES	131	3,260,313	3,217,464	194,249
7300	MISCELLANEOUS BUSINESS SERVICES	125	1,535,382	1,237,148	78,204
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	1,702,605	1,464,018	92,396
7600	MISCELLANEOUS REPAIR SERVICES	40	280,498	229,209	14,241
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	13	58,128	22,841	1,387
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,429,987	1,456,743	93,684
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	7,497,623	4,409,641	283,860
8100	LEGAL SERVICES	23	202,698	199,747	12,858
8200	EDUCATIONAL SERVICES	11	54,976	17,008	1,021
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900	MISCELLANEOUS SERVICES	299	2,298,033	1,842,886	115,153
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		934	\$ 20,325,613	\$ 15,038,839	\$ 947,644
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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* 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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,428	\$ 112,315,297	\$ 60,880,468	\$ 3,830,131
INTERSTATE TELECOMMUNICATIONS	66	\$ 180,711	\$ 180,711	\$ 7,680

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1200	COAL	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	11 \$ 4,891,000	\$ 612,842	\$ 37,545
1500	GENERAL BUILDING CONTRACTORS	153	\$ 14,696,292	\$ 11,436,419	\$ 718,473
1610	HIGHWAY CONTRACTORS	12	11,911,428	11,610,231	717,498
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	685,724	133,134	8,581
1700	SPECIAL TRADE CONTRACTORS	246	11,142,410	6,137,107	387,412
CONTRACT CONSTRUCTION		TOTAL	420 \$ 38,435,854	\$ 29,316,890	\$ 1,831,965
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	17	2,243,818	882,619	59,024
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	2,293,818	553,710	35,448
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	99	8,234,669	247,315	16,448
MANUFACTURING		TOTAL	143 \$ 16,936,306	\$ 5,820,230	\$ 369,243
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 227,203	\$ 97,895	\$ 5,701
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	32	280,224	90,274	5,618
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	5,115,376	4,302,582	275,511
4830	RADIO AND TELEVISION BROADCASTING	16	481,884	308,718	20,599
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	21	5,290,227	4,402,179	269,633
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	193 \$ 13,424,891	\$ 10,599,763	\$ 668,824
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	21	\$ 2,379,096	\$ 755,007	\$ 50,491
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	39	6,715,277	667,440	44,621
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	18	\$ 249,152	\$ 192,065	\$ 11,888
5090 MISCELLANEOUS WHOLESALERS	271	25,994,863	2,671,534	176,223
5092 PETROLEUM AND PETROLEUM PRODUCTS	20	38,191,954	5,082,577	311,379
WHOLESALE TRADE				
TOTAL	389	\$ 74,000,823	\$ 9,567,111	\$ 607,689
5200 BUILDING MATERIALS	10	\$ 4,961,089	\$ 2,787,025	\$ 186,323
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	2,784,163	1,728,102	106,107
5310 DEPARTMENT STORES	12	4,822,386	4,654,785	311,267
5400 RETAIL FOOD STORES	75	20,184,877	15,318,254	1,011,905
5510 MOTOR VEHICLE DEALERS	21	7,074,177	3,212,535	214,829
5540 GASOLINE SERVICE STATIONS	55	8,537,520	3,960,395	251,401
5592 MOBILE HOME DEALERS	10	706,546	380,843	24,138
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,718,693	3,119,101	207,376
5600 APPAREL AND ACCESSORY STORES	55	3,514,318	3,302,186	220,719
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,359,760	1,065,912	71,278
5800 EATING AND DRINKING PLACES	203	12,881,223	12,291,749	818,612
5813 LIQUOR DISPENSERS -- BY THE DRINK	51	3,884,174	3,857,802	245,416
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	13	423,523	422,407	27,717
5990 MISCELLANEOUS RETAILERS	747	103,852,489	80,736,378	5,175,857
RETAIL TRADE				
TOTAL	1,395	\$ 185,347,207	\$ 139,981,389	\$ 9,073,510
6000 BANKS	11	\$ 623,298	\$ 507,486	\$ 33,938
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	13	167,284	96,016	6,119
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	35,331	16,125	1,069
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	54	870,328	531,791	35,492
6700 HOLDING AND OTHER INVESTMENT COMPANIES	19	486,175	69,702	4,644
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	119	\$ 2,413,139	\$ 1,413,987	\$ 94,161
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	\$ 3,445,908	\$ 3,409,416	\$ 227,986
7200 PERSONAL SERVICES	192	2,346,564	2,083,120	139,086
7300 MISCELLANEOUS BUSINESS SERVICES	185	2,290,827	2,085,804	138,305
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	3,224,449	2,831,395	186,251
7600 MISCELLANEOUS REPAIR SERVICES	77	832,149	721,700	46,738
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	17	556,848	259,613	17,190

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010 PHYSICIANS, DENTISTS AND OTHERS	89	\$ 2,915,966	\$ 2,796,668	\$ 186,985
8060 HOSPITALS AND OTHER HEALTH SERVICES	25	2,441,009	1,641,233	109,757
8100 LEGAL SERVICES	47	1,567,551	1,447,858	96,611
8200 EDUCATIONAL SERVICES	12	56,356	54,856	3,606
8900 MISCELLANEOUS SERVICES	566	46,069,950	9,106,632	586,610
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	237,324	231,216	15,255
SERVICES				
TOTAL	1,464	\$ 66,454,817	\$ 27,139,125	\$ 1,785,745
9393 LOCAL GOVERNMENT -- MUNICIPALITIES				
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 649,617	\$ 322,384	\$ 20,190
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,165	\$ 408,739,663	\$ 228,190,296	\$ 14,715,255
INTERSTATE TELECOMMUNICATIONS	81	\$ 555,533	\$ 555,449	\$ 23,606

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	34	\$ 2,017,279	\$ 2,016,503	\$ 116,040
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	54	916,686	638,916	36,038
CONTRACT CONSTRUCTION	TOTAL	95 \$ 3,038,437	\$ 2,713,563	\$ 155,349
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	14 \$ 43,676	\$ 34,667	\$ 1,950
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	303,468	230,672	13,177
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	487,770	415,918	23,591
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	76 \$ 838,022	\$ 677,471	\$ 38,505
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	35	276,714	153,278	8,632
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	43 \$ 529,825	\$ 388,964	\$ 21,981
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	14	854,918	719,457	40,515
5540 GASOLINE SERVICE STATIONS	13	203,474	194,065	11,295
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	107	564,203	424,143	23,999
RETAIL TRADE	TOTAL	159 \$ 2,000,188	\$ 1,686,299	\$ 95,532
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	31,962	31,962	1,798

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	21	\$ 38,946	\$ 38,699	\$ 2,195
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	20,462	20,462	1,151
7300 MISCELLANEOUS BUSINESS SERVICES	24	190,890	188,582	10,915
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	52,844	44,424	2,500
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	77	415,901	114,607	6,449
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	147	\$ 1,008,013	\$ 683,341	\$ 38,988
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	568	\$ 7,644,921	\$ 6,341,462	\$ 361,051
INTERSTATE TELECOMMUNICATIONS	44	\$ 18,753	\$ 18,753	\$ 797

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	22	240,041	232,614	13,304
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 29	\$ 694,715	\$ 345,590	\$ 19,659
1500 GENERAL BUILDING CONTRACTORS	357	\$ 18,772,576	\$ 12,928,083	\$ 779,266
1610 HIGHWAY CONTRACTORS	15	5,236,881	4,904,422	280,035
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	143,059	37,479	2,360
1700 SPECIAL TRADE CONTRACTORS	288	16,306,184	8,058,273	472,012
CONTRACT CONSTRUCTION	TOTAL 670	\$ 40,458,701	\$ 25,928,257	\$ 1,533,674
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 365,331	\$ 274,382	\$ 17,320
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	20	202,814	39,363	2,332
2700 PRINTING AND PUBLISHING	20	937,511	642,411	40,552
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	11	1,067,131	384,534	23,082
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	15	18,267,900	79,645	4,547
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	62	764,211	230,834	14,178
MANUFACTURING	TOTAL 157	\$ 22,497,747	\$ 2,533,072	\$ 157,679
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 625,686	\$ 531,020	\$ 32,551
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	48	1,137,644	323,409	19,169
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	4,869,782	4,453,669	264,249
4830 RADIO AND TELEVISION BROADCASTING	9	439,596	271,657	16,200
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	35	11,862,390	8,645,975	526,633
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 246	\$ 20,122,864	\$ 15,154,980	\$ 916,868
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 143,546	\$ 63,095	\$ 3,983
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	18,056	6,243	388
5040 GROCERIES AND RELATED PRODUCTS	23	1,688,979	181,855	11,418
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	20	116,444	114,539	7,219
6090 MISCELLANEOUS WHOLESALERS	182	4,989,392	1,218,347	75,997
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	774,902	645,564	37,555

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL		269	\$ 8,225,682	\$ 2,334,463	\$ 143,172
WHOLESALE TRADE					
5200	BUILDING MATERIALS	27	\$ 4,744,072	\$ 2,333,102	\$ 146,357
5251	HARDWARE STORES	9	235,199	106,661	6,733
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	811,427	786,863	48,298
5310	DEPARTMENT STORES	15	5,269,116	4,738,290	299,088
5400	RETAIL FOOD STORES	65	10,008,995	8,279,408	516,383
5510	MOTOR VEHICLE DEALERS	17	6,160,282	914,737	57,700
5540	GASOLINE SERVICE STATIONS	30	1,867,512	812,377	50,564
5592	MOBILE HOME DEALERS	9	724,793	656,174	41,420
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	2,962,385	2,121,293	133,190
5600	APPAREL AND ACCESSORY STORES	36	1,046,640	979,532	61,809
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,363,119	1,256,041	79,078
5800	EATING AND DRINKING PLACES	200	8,833,315	8,615,832	537,310
5813	LIQUOR DISPENSERS -- BY THE DRINK	19	518,716	518,716	31,802
5910	DRUG AND PROPRIETARY STORES	13	3,068,163	800,161	50,330
5920	PACKAGE LIQUOR STORES	12	715,826	692,362	43,361
5990	MISCELLANEOUS RETAILERS	826	40,812,328	34,287,328	2,146,780
TOTAL		1,413	\$ 89,141,887	\$ 67,898,875	\$ 4,250,203
RETAIL TRADE					
6000	BANKS	11	\$ 3,698,837	\$ 704,953	\$ 44,310
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	21	521,878	218,989	13,731
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	202,364	131,157	8,279
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	110	2,453,258	2,018,161	123,886
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	238,384	219,893	13,881
TOTAL		184	\$ 7,256,218	\$ 3,432,178	\$ 212,809
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	\$ 3,112,164	\$ 2,612,425	\$ 164,582
7200	PERSONAL SERVICES	377	6,156,966	5,543,022	335,641
7300	MISCELLANEOUS BUSINESS SERVICES	356	7,444,988	6,105,963	367,868
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	385,299	226,170	12,865
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	1,999,552	1,711,702	106,092
7600	MISCELLANEOUS REPAIR SERVICES	100	793,375	621,395	38,568
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	14	34,756	34,756	2,087
8010	PHYSICIANS, DENTISTS AND OTHERS	176	7,099,309	5,519,908	348,337
8060	HOSPITALS AND OTHER HEALTH SERVICES	77	5,085,752	4,068,747	256,243
8100	LEGAL SERVICES	51	854,449	795,339	50,184

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 EDUCATIONAL SERVICES	26	\$ 202,322	\$ 202,322	\$ 11,613
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	672	16,828,935	13,929,609	817,691
8910 ENGINEERING AND ARCHITECTURAL SERVICES	28	3,023,040	2,995,540	169,962
SERVICES	TOTAL 2,135	\$ 53,345,090	\$ 44,646,151	\$ 2,699,359
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,135	\$ 242,242,709	\$ 162,770,312	\$ 9,963,111
INTERSTATE TELECOMMUNICATIONS	112	\$ 803,564	\$ 774,845	\$ 32,932

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	55	\$ 2,575,030	\$ 2,248,270	\$ 143,623
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	81	1,437,255	946,804	60,607
CONTRACT CONSTRUCTION	148	\$ 5,571,265	\$ 4,602,306	\$ 288,824
TOTAL				
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	15	62,653	16,445	1,064
MANUFACTURING	29	\$ 873,706	\$ 37,693	\$ 2,458
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	407,819	134,813	8,051
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,019,836	945,228	58,725
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	1,485,791	1,250,323	77,846
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	\$ 3,258,191	\$ 2,586,778	\$ 161,211
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	66	153,007	110,707	7,146
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	1,585,826	1,209,145	79,307
WHOLESALE TRADE	92	\$ 1,760,446	\$ 1,334,986	\$ 87,440
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	9	525,592	232,619	15,266
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	966,147	850,090	55,695
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	23	3,805,215	3,304,862	215,035

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	9	\$ 371,213	\$ 261,023	\$ 17,129
5540 GASOLINE SERVICE STATIONS	43	3,141,427	765,776	48,965
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	377,869	252,527	16,514
5600 APPAREL AND ACCESSORY STORES	10	9,725	9,725	637
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	132,080	132,068	8,645
5800 EATING AND DRINKING PLACES	50	1,690,466	1,685,610	110,482
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	101,230	101,230	6,643
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	265	3,384,048	2,377,046	152,904
RETAIL TRADE	485	\$ 17,496,033	\$ 12,000,657	\$ 780,343
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	245,542	242,759	15,778
FINANCE, INSURANCE AND REAL ESTATE	38	\$ 382,373	\$ 366,080	\$ 23,853
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	\$ 1,506,011	\$ 1,505,741	\$ 98,718
7200 PERSONAL SERVICES	56	538,761	538,266	35,156
7300 MISCELLANEOUS BUSINESS SERVICES	88	940,074	794,874	51,616
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	555,128	511,814	31,607
7600 MISCELLANEOUS REPAIR SERVICES	34	373,928	300,345	19,149
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	32	905,508	799,728	52,482
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	138,138	128,797	8,452
8100 LEGAL SERVICES	16	235,074	235,074	15,427
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	329	3,411,720	3,089,784	199,547
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	233,208	233,208	13,214
SERVICES	698	\$ 8,978,622	\$ 8,259,359	\$ 533,354
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,629	\$ 38,398,733	\$ 29,261,094	\$ 1,881,625
INTERSTATE TELECOMMUNICATIONS	61	\$ 71,504	\$ 71,504	\$ 3,039

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	15	\$ 124,767	\$ 46,136	\$ 2,724
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 30	\$ 424,783	\$ 109,045	\$ 6,526
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	9,904,885	9,902,067	563,181
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 48	\$ 10,642,621	\$ 10,101,287	\$ 575,046
1500 GENERAL BUILDING CONTRACTORS	263	\$ 14,083,845	\$ 12,302,848	\$ 716,466
1610 HIGHWAY CONTRACTORS	10	2,611,919	1,795,590	102,124
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	21	2,917,926	2,770,732	157,762
1700 SPECIAL TRADE CONTRACTORS	341	7,721,865	4,489,828	258,673
CONTRACT CONSTRUCTION	TOTAL 635	\$ 27,335,555	\$ 21,358,998	\$ 1,235,026
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	10	1,942,891	55,312	3,147
2700 PRINTING AND PUBLISHING	14	424,657	271,136	16,946
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	69	947,486	375,301	21,591
MANUFACTURING	TOTAL 123	\$ 4,594,257	\$ 1,962,632	\$ 113,512
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	19	113,590	112,734	6,746
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	39	1,478,508	112,054	6,518
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	3,365,278	2,699,091	157,678
4830 RADIO AND TELEVISION BROADCASTING	10	111,163	72,498	4,530
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	25	4,622,504	3,814,854	222,937
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 181	\$ 11,677,361	\$ 7,687,601	\$ 450,223
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	9	20,395	1,989	120
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARRIBA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	140	\$ 2,382,520	\$ 1,423,661	\$ 86,547
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	2,079,589	1,766,091	110,381
WHOLESALE TRADE	TOTAL 183	\$ 4,676,605	\$ 3,384,881	\$ 208,254
5200 BUILDING MATERIALS	11	\$ 3,233,369	\$ 1,505,811	\$ 93,787
5251 HARDWARE STORES	12	347,319	262,222	16,342
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	989,769	959,062	55,099
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	50	5,362,407	4,458,863	276,508
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	42	2,309,128	1,683,323	102,182
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,769,503	1,460,892	91,046
5600 APPAREL AND ACCESSORY STORES	20	558,004	495,751	30,942
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	84	3,345,221	3,308,396	204,372
5813 LIQUOR DISPENSERS -- BY THE DRINK	17	463,704	421,058	25,263
5910 DRUG AND PROPRIETARY STORES	9	3,580,119	1,416,341	88,521
5990 MISCELLANEOUS RETAILERS	470	33,205,536	25,711,718	1,593,072
RETAIL TRADE	TOTAL 798	\$ 56,916,245	\$ 42,938,075	\$ 2,655,529
6000 BANKS	14	\$ 377,493	\$ 369,793	\$ 22,965
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	88,824	83,838	5,233
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	69,139	62,327	3,886
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	68	1,183,383	971,528	57,406
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 127	\$ 3,067,586	\$ 2,546,127	\$ 155,656
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	\$ 1,599,815	\$ 1,530,836	\$ 94,952
7200 PERSONAL SERVICES	106	984,138	963,435	59,733
7300 MISCELLANEOUS BUSINESS SERVICES	141	5,322,364	4,780,609	276,035
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	799,291	691,386	42,537
7600 MISCELLANEOUS REPAIR SERVICES	41	288,984	65,742	3,894
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	12	932,763	932,763	53,323
8010 PHYSICIANS, DENTISTS AND OTHERS	49	1,330,468	1,111,893	68,451
8060 HOSPITALS AND OTHER HEALTH SERVICES	42	3,047,242	2,623,999	163,917
8100 LEGAL SERVICES	27	218,493	218,493	13,637
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	617	17,063,339	11,137,564	654,319
8910 ENGINEERING AND ARCHITECTURAL SERVICES	16	224,105	210,652	12,237

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES				
TOTAL	1,204	\$ 31,872,889	\$ 24,286,493	\$ 1,444,173
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,349	\$ 151,486,417	\$ 114,650,715	\$ 6,859,683
INTERSTATE TELECOMMUNICATIONS	54	\$ 356,295	\$ 330,531	\$ 14,048

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	16	\$ 7,626,911	\$ 326,450	\$ 21,822
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	142	\$ 14,560,318	\$ 11,059,282	\$ 717,929
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	114	\$ 4,594,543	\$ 2,288,566	\$ 142,210
CONTRACT CONSTRUCTION				
TOTAL	273	\$ 21,473,787	\$ 14,954,188	\$ 953,377
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 11,905,183	\$ 54,002	\$ 3,140
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	24	\$ 155,401	\$ 71,096	\$ 4,481
MANUFACTURING				
TOTAL	59	\$ 12,661,928	\$ 252,048	\$ 15,275
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	18	\$ 394,684	\$ 394,684	\$ 25,800
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	41	\$ 1,724,140	\$ 508,192	\$ 30,849
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	\$ 1,774,647	\$ 1,568,540	\$ 99,301
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	\$ 4,652,368	\$ 2,813,769	\$ 177,629
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	156	\$ 9,102,085	\$ 5,735,402	\$ 362,931
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	\$ 31,993	\$ 26,313	\$ 1,793
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	88	\$ 1,405,589	\$ 222,441	\$ 14,739
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	\$ 163,945	\$ 76,185	\$ 5,190
WHOLESALE TRADE				
TOTAL	130	\$ 4,975,031	\$ 402,677	\$ 27,017
5200 BUILDING MATERIALS	16	\$ 833,728	\$ 237,958	\$ 16,167

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	808,078	524,126	35,622
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	20	2,041,747	1,904,863	129,426
5510 MOTOR VEHICLE DEALERS	11	769,715	384,281	26,148
5540 GASOLINE SERVICE STATIONS	21	5,435,752	2,212,910	150,303
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	11	243,317	243,317	16,570
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	677,453	644,278	43,880
5800 EATING AND DRINKING PLACES	46	2,942,813	2,409,896	164,174
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	11	1,403,556	51,319	3,496
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	345	15,653,792	11,841,466	802,286
RETAIL TRADE	534	\$ 32,371,487	\$ 21,876,611	\$ 1,484,610
6000 BANKS	11	\$ 361,873	\$ 327,926	\$ 22,340
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	33,597	16,638	1,123
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	27	230,584	199,898	13,521
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	60	\$ 702,538	\$ 619,481	\$ 42,095
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 325,518	\$ 295,580	\$ 20,121
7200 PERSONAL SERVICES	103	555,319	524,300	35,634
7300 MISCELLANEOUS BUSINESS SERVICES	97	1,904,455	1,174,750	77,326
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	626,163	581,098	39,553
7600 MISCELLANEOUS REPAIR SERVICES	58	441,220	416,735	26,497
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	34	1,347,167	1,048,176	66,933
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	120,283	120,142	8,142
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	396	3,714,850	3,084,317	201,226
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	802	\$ 9,838,179	\$ 7,761,762	\$ 510,377
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

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>
2,038 \$	99,492,557 \$	52,111,972 \$	3,428,046
68 \$	170,445 \$	152,489 \$	6,481

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	\$ 758,204	\$ 266,448	\$ 15,452
0700	AGRICULTURAL SERVICES	14	504,850	504,600	30,611
AGRICULTURE		TOTAL 24	\$ 1,263,055	\$ 771,047	\$ 46,063
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094	URANIUM	*	*	*	*
1200	COAL	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	32	1,032,618	1,023,009	60,363
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	306	48,609,916	44,470,420	2,663,823
MINING		TOTAL 358	\$ 147,169,033	\$ 142,934,046	\$ 8,329,870
1500	GENERAL BUILDING CONTRACTORS	390	\$ 25,272,447	\$ 21,038,915	\$ 1,250,867
1610	HIGHWAY CONTRACTORS	14	1,083,444	963,499	55,789
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	39	2,751,001	2,391,943	140,466
1700	SPECIAL TRADE CONTRACTORS	525	42,063,037	30,491,998	1,812,591
CONTRACT CONSTRUCTION		TOTAL 968	\$ 71,169,929	\$ 54,886,356	\$ 3,259,714
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 526,871	\$ 399,948	\$ 23,945
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	404,066	196,673	11,604
2700	PRINTING AND PUBLISHING	22	2,587,601	1,904,281	115,459
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	5,530,375	4,211,319	252,911
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	15	1,299,561	372,507	22,526
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	50	2,187,643	1,230,534	74,442
3500	MACHINERY EXCEPT ELECTRICAL	12	2,065,597	777,675	47,147
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	9	4,101,108	275,573	16,707
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	132	5,933,831	3,144,314	186,122
MANUFACTURING		TOTAL 303	\$ 25,063,186	\$ 12,668,603	\$ 760,009
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	15	\$ 1,212,733	\$ 1,107,246	\$ 63,725
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	193	12,443,406	7,235,783	421,679
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	14,537,073	12,932,002	771,806
4830	RADIO AND TELEVISION BROADCASTING	26	1,830,292	831,166	50,395
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	35	3,026,003	2,912,010	169,541
4920	GAS UTILITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 416	\$ 38,835,970	\$ 27,916,899	\$ 1,651,663
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	24	\$ 2,914,943	\$ 1,058,311	\$ 64,168
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	484,699	153,090	8,860
5040 GROCERIES AND RELATED PRODUCTS	50	2,643,986	519,673	31,800
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	2,374,294	794,077	48,096
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	36	3,888,364	1,645,816	99,469
5080 MACHINERY, EQUIPMENT AND SUPPLIES	68	11,482,567	8,574,266	517,823
5090 MISCELLANEOUS WHOLESALERS	313	169,165,393	8,437,061	508,596
5092 PETROLEUM AND PETROLEUM PRODUCTS	15	21,753,385	9,522,858	594,300
WHOLESALE TRADE	TOTAL 533	\$ 214,707,630	\$ 30,705,152	\$ 1,873,111
5200 BUILDING MATERIALS	69	\$ 12,940,268	\$ 5,179,471	\$ 312,417
5251 HARDWARE STORES	26	1,666,010	990,894	60,231
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	98	9,771,624	9,072,238	550,351
5310 DEPARTMENT STORES	18	14,176,968	13,422,098	813,721
5400 RETAIL FOOD STORES	103	33,110,696	24,300,749	1,484,560
5510 MOTOR VEHICLE DEALERS	53	9,426,219	4,823,877	292,962
5540 GASOLINE SERVICE STATIONS	41	11,413,209	10,021,706	600,057
5592 MOBILE HOME DEALERS	36	2,658,437	1,454,347	88,493
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	11,141,652	8,327,568	501,438
5600 APPAREL AND ACCESSORY STORES	87	5,364,648	5,044,846	305,843
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	91	6,463,209	4,816,510	291,874
5800 EATING AND DRINKING PLACES	364	23,403,348	22,172,627	1,350,203
5813 LIQUOR DISPENSERS -- BY THE DRINK	35	2,935,650	2,666,775	159,360
5910 DRUG AND PROPRIETARY STORES	17	7,337,739	2,063,468	125,358
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	1,425	138,757,241	106,968,906	6,461,198
RETAIL TRADE	TOTAL 2,589	\$ 292,258,443	\$ 222,082,776	\$ 13,441,679
6000 BANKS	18	\$ 2,298,126	\$ 2,056,864	\$ 124,761
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	20	456,676	454,301	27,533
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	430,962	348,573	21,398
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	149	4,068,439	3,053,060	184,039
6700 HOLDING AND OTHER INVESTMENT COMPANIES	16	1,312,636	1,036,197	62,902
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 252	\$ 8,833,611	\$ 7,038,065	\$ 426,057
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	\$ 4,881,765	\$ 4,415,333	\$ 268,036
7200 PERSONAL SERVICES	602	7,843,255	7,210,679	436,408
7300 MISCELLANEOUS BUSINESS SERVICES	643	27,522,343	21,057,564	1,243,953

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	21	126,782	122,471	7,347
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	265	15,642,797	7,550,799	452,906
7600 MISCELLANEOUS REPAIR SERVICES	310	11,487,145	7,323,366	440,100
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	85	2,728,211	1,365,461	81,088
8010 PHYSICIANS, DENTISTS AND OTHERS	344	17,685,786	16,137,715	978,244
8060 HOSPITALS AND OTHER HEALTH SERVICES	91	11,122,178	9,886,226	602,052
8100 LEGAL SERVICES	148	2,274,534	2,225,600	134,823
8200 EDUCATIONAL SERVICES	47	1,262,030	1,232,963	74,766
8900 MISCELLANEOUS SERVICES	1,398	70,042,330	54,478,598	3,232,653
8910 ENGINEERING AND ARCHITECTURAL SERVICES	70	5,572,534	3,295,481	194,801
SERVICES				
TOTAL	4,139	\$ 179,534,607	\$ 137,606,467	\$ 8,226,205
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	16	\$ 19,249,580	\$ 16,754,663	\$ 986,150
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	9,628	\$ 999,956,057	\$ 654,328,541	\$ 39,057,475
INTERSTATE TELECOMMUNICATIONS	108	\$ 999,418	\$ 999,139	\$ 42,464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	142	\$ 5,932,334	\$ 5,030,371	\$ 305,554
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	228	9,505,880	6,317,820	399,611
CONTRACT CONSTRUCTION		TOTAL	385 \$ 15,781,525	\$ 11,560,800	\$ 717,629
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	360,623	51,475	3,138
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	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	39	234,357	60,942	3,879
MANUFACTURING		TOTAL	75 \$ 1,861,443	\$ 607,128	\$ 37,096
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	91,766	43,912	2,734
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	2,972,891	2,681,288	166,556
4830	RADIO AND TELEVISION BROADCASTING	14	123,991	100,522	6,532
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	27	3,839,014	2,918,038	182,238
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	165 \$ 9,650,554	\$ 8,133,373	\$ 512,931
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	13	932,756	203,290	12,940
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	137,981	86,214	5,603
5090	MISCELLANEOUS WHOLESALERS	122	1,238,336	374,676	23,406
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	725,904	574,131	37,319
WHOLESALE TRADE		TOTAL	166 \$ 3,042,917	\$ 1,245,593	\$ 79,733
5200	BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	515,680	465,297	29,221
5310 DEPARTMENT STORES	9	456,668	422,017	27,427
5400 RETAIL FOOD STORES	43	4,418,360	3,510,357	227,218
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	26	2,390,959	938,721	59,509
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	606,005	482,168	31,340
5600 APPAREL AND ACCESSORY STORES	17	405,462	405,462	26,346
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	71,935	62,972	4,061
5800 EATING AND DRINKING PLACES	114	4,229,085	4,059,675	261,954
5813 LIQUOR DISPENSERS -- BY THE DRINK	45	1,373,119	1,273,681	81,315
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	388	20,990,288	16,833,446	1,090,844
RETAIL TRADE TOTAL	721	\$ 40,476,830	\$ 31,453,280	\$ 2,031,623
6000 BANKS	15	\$ 419,081	\$ 329,792	\$ 21,378
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	25,814	2,116	132
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	116,587	60,212	3,914
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	68	639,907	619,692	37,780
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE TOTAL	117	\$ 2,375,954	\$ 1,983,127	\$ 126,261
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	\$ 862,101	\$ 857,501	\$ 55,210
7200 PERSONAL SERVICES	206	1,955,822	1,805,846	116,295
7300 MISCELLANEOUS BUSINESS SERVICES	112	1,318,956	1,035,611	66,505
7320 COMPUTER SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	1,099,619	925,045	59,676
7600 MISCELLANEOUS REPAIR SERVICES	20	75,431	54,697	3,554
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	95	2,682,120	2,361,037	153,393
8060 HOSPITALS AND OTHER HEALTH SERVICES	33	2,509,797	1,793,899	116,492
8100 LEGAL SERVICES	53	703,844	702,969	45,308
8200 EDUCATIONAL SERVICES	14	126,151	68,221	4,321
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	544	13,375,156	6,421,585	413,393
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES TOTAL	1,233	\$ 25,789,276	\$ 16,726,072	\$ 1,075,618
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 LOCAL GOVERNMENT -- COUNTIES GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	16	\$ 58,879	\$ 51,097	\$ 3,283
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,894	\$ 99,285,078	\$ 71,977,595	\$ 4,597,057
INTERSTATE TELECOMMUNICATIONS	74	\$ 195,189	\$ 195,189	\$ 8,296

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	15	\$ 187,379	\$ 105,685	\$ 6,385
1094 URANIUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINING				
TOTAL	11	640,542	604,319	35,019
	16	798,555	715,344	41,555
1500 GENERAL BUILDING CONTRACTORS	436	\$ 41,039,190	\$ 31,066,309	\$ 1,880,054
1610 HIGHWAY CONTRACTORS	17	2,816,014	1,993,087	119,539
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	17	650,943	627,408	38,623
1700 SPECIAL TRADE CONTRACTORS	563	43,361,197	31,372,075	1,852,466
CONTRACT CONSTRUCTION				
TOTAL	1,033	\$ 87,867,343	\$ 65,058,879	\$ 3,890,681
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	19	246,949	91,369	5,303
2700 PRINTING AND PUBLISHING	29	778,788	517,946	31,918
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	24	5,126,864	490,318	29,356
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	16	3,569,499	285,553	17,465
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	191	42,833,507	6,562,429	389,668
MANUFACTURING				
TOTAL	321	\$ 62,213,691	\$ 9,844,819	\$ 588,014
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	20	\$ 1,460,070	\$ 1,347,325	\$ 81,718
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	36	403,742	118,386	7,133
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	6,307,929	5,576,066	336,646
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	25	21,647,945	19,956,848	1,210,669
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	191	\$ 32,176,188	\$ 28,972,142	\$ 1,756,631
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	37,189	31,294	1,894

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS	14	\$ 552,346	\$ 307,665	\$ 18,636
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	985,761	72,840	4,507
5080 MACHINERY, EQUIPMENT AND SUPPLIES	22	228,595	225,423	13,931
5090 MISCELLANEOUS WHOLESALERS	228	5,020,161	1,611,038	98,387
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	2,893,966	664,094	41,091
WHOLESALE TRADE	TOTAL 314	\$ 12,477,150	\$ 3,130,481	\$ 191,899
5200 BUILDING MATERIALS	20	\$ 473,356	\$ 338,630	\$ 20,719
5251 HARDWARE STORES	10	670,727	475,298	29,107
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	2,417,047	2,003,254	120,126
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	68	16,145,416	14,142,228	872,994
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	38	3,050,066	2,379,626	144,958
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,683,544	1,442,501	89,004
5600 APPAREL AND ACCESSORY STORES	29	857,291	854,440	52,269
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,172,926	953,730	58,369
5800 EATING AND DRINKING PLACES	164	8,983,217	8,933,851	550,085
5813 LIQUOR DISPENSERS -- BY THE DRINK	32	1,019,074	1,019,074	62,137
5910 DRUG AND PROPRIETARY STORES	13	7,564,266	3,221,193	199,248
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	677	114,998,727	27,505,066	1,678,776
RETAIL TRADE	TOTAL 1,160	\$ 162,227,040	\$ 66,156,975	\$ 4,056,349
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	95,308	36,054	2,192
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	165,291	75,853	4,544
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	163	2,772,569	2,432,392	147,145
6700 HOLDING AND OTHER INVESTMENT COMPANIES	13	601,822	380,127	23,474
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 212	\$ 4,154,951	\$ 3,344,546	\$ 203,169
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	\$ 1,043,413	\$ 927,758	\$ 56,751
7200 PERSONAL SERVICES	299	2,245,598	2,144,278	131,873
7300 MISCELLANEOUS BUSINESS SERVICES	462	9,841,754	5,731,637	345,317
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	232,865	149,610	9,193
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	3,083,576	2,858,729	176,446
7600 MISCELLANEOUS REPAIR SERVICES	114	2,367,998	1,145,276	68,907

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010 PHYSICIANS, DENTISTS AND OTHERS	146	4,680,388	4,576,617	282,574	
8060 HOSPITALS AND OTHER HEALTH SERVICES	51	2,231,972	2,040,518	125,470	
8100 LEGAL SERVICES	46	849,221	846,294	51,800	
8200 EDUCATIONAL SERVICES	54	324,206	219,724	13,485	
8900 MISCELLANEOUS SERVICES	903	19,641,392	13,392,065	813,298	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	52	4,172,650	2,741,126	159,954	
SERVICES					
	TOTAL	2,349	\$ 50,861,529	\$ 36,908,162	\$ 2,243,359
9999 NONCLASSIFIABLE ESTABLISHMENTS	15	\$ 295,620	\$ 78,637	\$ 4,688	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,626	\$ 413,259,447	\$ 214,315,670	\$ 12,982,730	
INTERSTATE TELECOMMUNICATIONS	87	\$ 996,333	\$ 996,215	\$ 42,339	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	45	\$ 2,381,054	\$ 1,656,278	\$ 104,004
0700 AGRICULTURAL SERVICES	82	2,960,794	2,729,200	169,402
AGRICULTURE	127	5,341,848	4,385,478	273,406
4000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	14	687,524	309,006	18,558
1500 GENERAL BUILDING CONTRACTORS	1,343	\$ 111,906,716	\$ 91,960,009	\$ 5,682,652
1610 HIGHWAY CONTRACTORS	21	4,041,387	2,635,138	159,667
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	56	4,365,365	1,838,061	113,780
1700 SPECIAL TRADE CONTRACTORS	1,432	60,373,519	28,727,975	1,783,015
CONTRACT CONSTRUCTION	2,852	180,686,987	125,161,182	7,739,114
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	\$ 5,512,718	\$ 493,299	\$ 31,712
2300 APPAREL AND TEXTILE MILL PRODUCTS	27	553,920	165,744	10,528
2400 LUMBER, WOOD AND PAPER PRODUCTS	77	4,294,364	2,061,007	130,373
2700 PRINTING AND PUBLISHING	74	5,882,848	4,772,348	306,224
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	23	1,683,132	414,548	26,541
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	28	6,205,060	730,836	46,139
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	303,122	86,883	5,586
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	14	3,900,219	179,002	11,523
3900 MISCELLANEOUS MANUFACTURING	489	18,961,487	4,988,683	309,637
MANUFACTURING	771	50,318,594	16,859,727	1,069,288
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	23	1,009,239	860,262	50,492
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	69	987,554	394,062	24,699
4500 AIR TRANSPORTATION	11	2,801,009	303,420	18,176
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	23,591,102	17,559,667	1,089,357
4830 RADIO AND TELEVISION BROADCASTING	21	378,277	232,615	14,967
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	55	19,502,557	15,911,187	985,897
4920 GAS UTILITIES	9	5,337,218	4,820,131	301,260
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	335	53,854,684	40,239,099	2,494,993
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	20	\$ 2,936,232	\$ 409,208	\$ 26,246
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	398,210	68,176	4,334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	58	\$ 7,377,197	\$ 1,057,699	\$ 65,290
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	3,151,575	285,234	18,303
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	27	8,276,329	1,340,755	83,551
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	8,652,619	7,507,629	479,561
5090	MISCELLANEOUS WHOLESALERS	678	89,762,106	9,758,945	617,849
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	6,264,654	5,021,499	311,454
WHOLESALE TRADE					
		884	\$ 126,818,922	\$ 25,449,146	\$ 1,606,589
5200	BUILDING MATERIALS	36	\$ 6,925,545	\$ 2,570,392	\$ 164,730
5251	HARDWARE STORES	17	1,606,562	1,026,356	66,072
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	10,964,170	8,943,843	553,128
5310	DEPARTMENT STORES	21	17,270,778	15,781,707	1,014,555
5400	RETAIL FOOD STORES	144	68,900,914	62,545,152	3,987,926
RETAIL TRADE					
		321	\$ 105,667,970	\$ 90,867,450	\$ 5,786,412
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	49	\$ 16,810,584	\$ 5,518,219	\$ 354,905
5540	GASOLINE SERVICE STATIONS	28	707,322	657,431	39,526
5592	MOBILE HOME DEALERS	21	2,196,088	2,155,376	127,731
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	6,327,509	5,053,780	322,079
5600	APPAREL AND ACCESSORY STORES	311	24,225,816	21,434,384	1,372,561
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	128	15,789,825	11,471,915	738,103
5800	EATING AND DRINKING PLACES	532	41,783,400	40,171,473	2,562,880
5813	LIQUOR DISPENSERS -- BY THE DRINK	56	3,032,776	3,022,844	194,206
5910	DRUG AND PROPRIETARY STORES	20	11,791,613	4,333,998	278,781
5920	PACKAGE LIQUOR STORES	22	1,941,944	1,907,027	115,964
5990	MISCELLANEOUS RETAILERS	3,134	220,862,083	151,680,108	9,685,970
RETAIL TRADE					
		4,355	\$ 345,468,960	\$ 247,406,555	\$ 15,792,707
6000	BANKS	27	\$ 5,041,525	\$ 2,495,863	\$ 160,327
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	41	2,560,559	2,012,538	129,529
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	813,805	518,179	33,242
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	495	40,613,341	20,602,725	1,272,985
6700	HOLDING AND OTHER INVESTMENT COMPANIES	64	11,526,387	2,623,890	168,788
FINANCE, INSURANCE AND REAL ESTATE					
		709	\$ 62,252,478	\$ 28,745,405	\$ 1,796,437
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	200	\$ 31,710,148	\$ 30,593,044	\$ 1,959,175
7200	PERSONAL SERVICES	1,204	15,311,326	14,037,714	885,151
7300	MISCELLANEOUS BUSINESS SERVICES	1,148	61,094,777	45,857,132	2,914,198
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	1,883,398	338,289	21,063
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	9,824,449	9,199,003	585,101
7600 MISCELLANEOUS REPAIR SERVICES	182	2,492,912	1,831,883	115,174
7800 MOTION PICTURE THEATERS AND PRODUCTION	20	137,536	71,817	4,451
7900 AMUSEMENT AND RECREATION SERVICES	64	2,920,146	2,204,255	131,791
8010 PHYSICIANS, DENTISTS AND OTHERS	599	24,378,063	21,458,774	1,375,843
8060 HOSPITALS AND OTHER HEALTH SERVICES	208	15,968,189	13,313,965	854,063
8100 LEGAL SERVICES	435	20,796,342	19,728,419	1,268,410
8200 EDUCATIONAL SERVICES	118	1,923,902	1,356,907	86,678
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	3,915	118,761,829	78,877,106	4,993,067
8910 ENGINEERING AND ARCHITECTURAL SERVICES	248	7,955,032	5,701,676	363,302
SERVICES				
TOTAL	8,692	\$ 315,301,710	\$ 244,695,254	\$ 15,565,034
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	76	\$ 988,450	\$ 605,331	\$ 38,507
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	19,144	\$ 1,248,383,753	\$ 825,351,633	\$ 52,221,268
INTERSTATE TELECOMMUNICATIONS	120	\$ 2,302,490	\$ 2,261,225	\$ 96,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	115	\$ 2,203,193	\$ 1,815,003	\$ 109,450
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	77	1,467,592	901,715	54,446
	CONTRACT CONSTRUCTION	196	\$ 5,648,799	\$ 4,694,732	\$ 277,631
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	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	24	132,222	23,980	1,412
	MANUFACTURING	39	\$ 1,188,954	\$ 115,945	\$ 7,337
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	1,847,008	1,002,060	62,081
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	1,088,945	1,041,334	61,207
4920	GAS UTILITIES	*	*	*	*
	TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	\$ 3,847,558	\$ 2,909,759	\$ 175,219
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	67	772,265	309,789	18,858
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	725,884	254,725	16,380
	WHOLESALE TRADE	107	\$ 2,216,398	\$ 725,816	\$ 45,771
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,481,965	2,039,045	132,377
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	15	4,197,971	3,705,649	243,183
5510	MOTOR VEHICLE DEALERS	12	294,578	222,706	14,541
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	385,073	303,484	19,832
5600	APPAREL AND ACCESSORY STORES	15	110,016	101,208	6,625
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	71	\$ 1,990,668	\$ 1,989,316	\$ 128,414
5813 LIQUOR DISPENSERS -- BY THE DRINK	38	973,095	763,020	47,624
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	287	2,462,012	2,032,275	129,611
RETAIL TRADE	524	15,382,232	12,299,086	796,430
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	39	250,682	227,025	14,322
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	58	690,478	513,236	33,069
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,022,755	858,164	55,311
7200 PERSONAL SERVICES	107	501,569	500,645	32,718
7300 MISCELLANEOUS BUSINESS SERVICES	151	1,378,599	1,176,513	75,681
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	454,030	400,404	25,300
7600 MISCELLANEOUS REPAIR SERVICES	41	146,350	134,457	8,441
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	19	234,957	220,311	14,458
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	420,812	365,514	23,987
8100 LEGAL SERVICES	19	299,378	299,378	19,647
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	260	1,332,424	1,199,451	75,009
8910 ENGINEERING AND ARCHITECTURAL SERVICES	31	67,552	67,152	4,058
SERVICES	788	6,103,796	5,454,714	348,599
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,845	\$ 36,005,929	\$ 27,469,448	\$ 1,733,550
INTERSTATE TELECOMMUNICATIONS	68	\$ 57,605	\$ 57,605	\$ 2,448

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	77	\$ 6,912,247	\$ 6,294,719	\$ 360,618
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	125	2,091,401	1,159,884	67,937
CONTRACT CONSTRUCTION	TOTAL	214 \$ 10,378,419	\$ 8,413,616	\$ 481,905
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	9	27,725	15,430	945
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	642,025	238,365	14,600
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	36	1,875,767	142,578	8,536
MANUFACTURING	TOTAL	77 \$ 2,721,975	\$ 440,524	\$ 26,747
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	1,279,811	1,163,086	68,724
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	18	3,389,837	2,291,100	133,770
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	122 \$ 4,775,743	\$ 3,537,805	\$ 207,568
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	78	817,897	519,932	31,758
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	153,060	123,519	7,489
WHOLESALE TRADE	TOTAL	113 \$ 1,017,231	\$ 674,277	\$ 41,127
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	2,260,936	1,795,957	109,905
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	25	4,294,473	3,355,205	205,101
RETAIL TRADE		69	\$ 7,082,580	\$ 5,487,389	\$ 335,234
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	34	1,222,605	1,044,235	61,029
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	217,251	178,667	10,609
5600	APPAREL AND ACCESSORY STORES	11	115,837	114,935	7,031
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	73	2,429,762	1,894,317	114,994
5813	LIQUOR DISPENSERS -- BY THE DRINK	16	645,449	643,944	38,559
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	305	2,845,747	2,438,484	147,281
RETAIL TRADE		468	\$ 9,881,264	\$ 8,162,374	\$ 490,879
6000	BANKS	9	\$ 249,192	\$ 227,929	\$ 13,946
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	54	707,724	635,386	37,996
5700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		78	\$ 1,024,543	\$ 917,245	\$ 55,230
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	\$ 1,724,699	\$ 1,717,862	\$ 105,077
7200	PERSONAL SERVICES	76	253,235	247,444	14,994
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,026,873	424,860	25,127
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	764,679	679,378	41,276
7600	MISCELLANEOUS REPAIR SERVICES	23	331,088	212,979	12,765
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,561,872	1,422,864	86,690
3060	HOSPITALS AND OTHER HEALTH SERVICES	12	124,000	124,000	7,584
8100	LEGAL SERVICES	12	140,495	140,495	8,605
8200	EDUCATIONAL SERVICES	10	23,565	22,217	1,360
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	281	2,908,736	2,707,885	162,902
3910	ENGINEERING AND ARCHITECTURAL SERVICES	12	216,779	193,932	11,050

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES				
TOTAL	670	\$ 9,111,141	\$ 7,928,199	\$ 479,493
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,833	\$ 47,062,001	\$ 36,040,276	\$ 2,146,788
INTERSTATE TELECOMMUNICATIONS	73	\$ 125,066	\$ 125,066	\$ 5,315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	395	\$ 17,694,339	\$ 14,856,963	\$ 995,840
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	375	9,304,947	6,606,728	431,548
CONTRACT CONSTRUCTION	TOTAL	797 \$ 30,125,838	\$ 23,338,848	\$ 1,550,171
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	20	525,070	232,809	16,279
2400 LUMBER, WOOD AND PAPER PRODUCTS	58	882,693	303,187	20,047
2700 PRINTING AND PUBLISHING	13	740,133	712,623	49,882
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	207,387	111,270	7,523
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	110	1,630,561	506,330	34,309
MANUFACTURING	TOTAL	238 \$ 4,178,383	\$ 1,934,392	\$ 132,445
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	32	\$ 222,985	\$ 220,095	\$ 14,141
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	388,294	374,188	23,378
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	4,001,420	3,552,888	232,703
4830 RADIO AND TELEVISION BROADCASTING	11	186,465	166,774	10,544
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	4,929,479	4,664,423	307,276
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	180 \$ 11,295,422	\$ 10,408,098	\$ 683,458
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	13	212,889	3,527	244
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	10	869,858	124,604	8,408
5080 MACHINERY, EQUIPMENT AND SUPPLIES	14	19,791	8,174	565
5090 MISCELLANEOUS WHOLESALE	218	5,335,969	1,044,752	70,219

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE					
	TOTAL	271	\$ 6,704,946	\$ 1,445,986	\$ 97,962
5200	BUILDING MATERIALS	29	\$ 3,699,229	\$ 2,166,599	\$ 149,895
5251	HARDWARE STORES	14	2,512,433	1,358,649	92,717
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	726,521	712,929	48,725
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	78	15,590,651	13,497,224	943,558
5510	MOTOR VEHICLE DEALERS	50	2,712,751	619,261	42,956
5540	GASOLINE SERVICE STATIONS	40	6,897,450	3,511,667	228,339
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,429,352	1,024,350	71,538
5600	APPAREL AND ACCESSORY STORES	87	2,277,195	2,012,295	137,746
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	984,901	658,743	44,539
5800	EATING AND DRINKING PLACES	154	6,296,580	6,245,225	428,691
5813	LIQUOR DISPENSERS -- BY THE DRINK	33	1,263,196	1,261,896	85,824
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	1,035	29,503,368	21,418,034	1,483,442
RETAIL TRADE					
	TOTAL	1,638	\$ 74,540,507	\$ 55,064,653	\$ 3,798,081
6000	BANKS	11	\$ 942,034	\$ 425,856	\$ 29,810
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	689,477	151,214	10,559
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	125	2,715,097	2,085,209	139,824
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	164	\$ 4,370,456	\$ 2,683,975	\$ 181,688
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	247	\$ 6,267,803	\$ 6,032,240	\$ 417,405
7200	PERSONAL SERVICES	242	2,004,199	1,931,307	126,838
7300	MISCELLANEOUS BUSINESS SERVICES	193	2,036,314	1,012,799	68,398
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,460,024	1,288,614	88,823
7600	MISCELLANEOUS REPAIR SERVICES	32	275,444	227,978	15,571
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	21	1,391,215	1,358,521	91,806
8010	PHYSICIANS, DENTISTS AND OTHERS	108	2,908,051	2,449,427	169,498
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	3,026,966	2,777,049	192,678
8100	LEGAL SERVICES	60	865,636	863,748	60,320
8200	EDUCATIONAL SERVICES	27	285,611	146,826	10,102
8900	MISCELLANEOUS SERVICES	964	10,948,277	9,194,911	620,311
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	605,376	563,288	38,109

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
SERVICES	TOTAL	2,086 \$	32,106,992 \$	27,871,248 \$	1,901,473
999 *	*	*	*	*	
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,434	\$ 164,079,680	\$ 123,136,146	\$ 8,371,527	
INTERSTATE TELECOMMUNICATIONS	78	\$ 712,756	\$ 689,366	\$ 29,298	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	80	\$ 3,809,728	\$ 2,749,912	\$ 173,458
1610 HIGHWAY CONTRACTORS	19	589,707	456,117	28,327
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	20	48,676	40,780	2,406
1700 SPECIAL TRADE CONTRACTORS	141	1,701,618	702,646	42,430
CONTRACT CONSTRUCTION	TOTAL	260 \$ 6,149,729	\$ 3,949,455	\$ 246,622
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	17	1,690,861	1,496,000	87,426
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	107,503	86,166	5,416
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	34	835,963	608,112	38,060
MANUFACTURING	TOTAL	83 \$ 3,029,474	\$ 2,281,475	\$ 136,716
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	16	\$ 530,491	\$ 511,061	\$ 29,690
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	31	743,738	341,346	18,011
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,339,379	1,218,998	72,784
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	2,448,368	2,247,504	134,457
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	148 \$ 5,063,890	\$ 4,320,452	\$ 255,040
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	44,876	7,060	450
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	95	387,279	188,366	11,390
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	1,037,468	864,304	55,099
WHOLESALE TRADE	TOTAL	127 \$ 2,613,717	\$ 1,423,591	\$ 90,114
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,493,405	1,003,150	63,858
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	17	2,600,672	2,135,727	135,482
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	31	4,693,196	3,357,134	207,992
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	328,681	219,843	13,937
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	51	1,948,773	1,781,890	111,670
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	206,706	204,765	12,850
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	326	5,878,219	4,309,584	263,929
RETAIL TRADE		500	\$ 17,901,099	\$ 13,482,845	\$ 839,664
6000	BANKS	14	\$ 182,475	\$ 152,695	\$ 9,734
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	46	539,170	527,458	31,050
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		73	\$ 743,654	\$ 701,999	\$ 42,168
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 508,691	\$ 507,526	\$ 32,355
7200	PERSONAL SERVICES	64	309,531	256,955	15,929
7300	MISCELLANEOUS BUSINESS SERVICES	86	1,566,039	691,036	43,158
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	569,028	481,723	30,403
7600	MISCELLANEOUS REPAIR SERVICES	59	426,932	224,732	13,167
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	11	908,492	836,264	50,236
8010	PHYSICIANS, DENTISTS AND OTHERS	15	139,355	126,130	7,837
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	325,215	302,603	18,336
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	12	19,140	19,140	1,176
8900	MISCELLANEOUS SERVICES	296	9,781,848	7,462,678	472,375
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	112,039	112,039	6,753
SERVICES		646	\$ 14,737,660	\$ 11,080,136	\$ 695,462
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,851	\$ 50,334,541	\$ 37,244,716	\$ 2,306,084
62	\$ 98,803	\$ 98,803	\$ 4,199

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	12	\$ 859,816	\$ 859,816	\$ 46,901
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	12	\$ 1,521,749	\$ 285,331	\$ 15,039
1500 GENERAL BUILDING CONTRACTORS	27	\$ 321,296	\$ 319,539	\$ 18,790
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	32	\$ 924,862	\$ 677,165	\$ 41,424
CONTRACT CONSTRUCTION	67	\$ 1,551,862	\$ 1,132,777	\$ 67,364
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	29	\$ 352,282	\$ 148,509	\$ 9,095
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 191,082	\$ 191,082	\$ 10,674
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 68,060	\$ 67,346	\$ 4,161
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	\$ 469,316	\$ 411,799	\$ 24,993
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	\$ 4,188,664	\$ 4,090,054	\$ 218,152
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	\$ 5,369,905	\$ 5,173,806	\$ 281,127
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	44	\$ 72,446	\$ 22,542	\$ 1,386
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	67	\$ 247,862	\$ 183,458	\$ 10,056
5200 BUILDING MATERIALS	9	\$ 248,341	\$ 81,917	\$ 5,080
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	\$ 346,811	\$ 341,940	\$ 21,140
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	\$ 1,469,076	\$ 1,375,435	\$ 86,824
5540	GASOLINE SERVICE STATIONS	16	503,832	232,939	14,633
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	32	732,138	731,613	45,484
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	162	1,030,039	905,346	55,651
RETAIL TRADE		TOTAL	282 \$ 5,368,639	\$ 4,302,171	\$ 267,092
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	12	30,754	15,087	951
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	27 \$ 271,708	\$ 160,483	\$ 10,122
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 370,981	\$ 352,656	\$ 22,261
7200	PERSONAL SERVICES	30	130,460	130,460	8,235
7300	MISCELLANEOUS BUSINESS SERVICES	41	1,121,778	1,034,461	64,123
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	81,500	80,316	4,843
7600	MISCELLANEOUS REPAIR SERVICES	25	127,249	102,665	5,731
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	12	294,526	254,214	16,047
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	163	1,289,696	954,094	58,133
SERVICES		TOTAL	317 \$ 3,552,753	\$ 3,045,425	\$ 187,995
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		TOTAL	* *	* *	* *
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		920	\$ 19,115,008	\$ 15,310,205	\$ 895,892
INTERSTATE TELECOMMUNICATIONS		47	\$ 21,100	\$ 21,100	\$ 899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	27	\$ 448,405	\$ 166,482	\$ 10,690
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	268	\$ 8,214,390	\$ 5,775,123	\$ 372,299
1610 HIGHWAY CONTRACTORS	15	1,087,720	547,006	34,772
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	13	691,935	585,297	35,664
1700 SPECIAL TRADE CONTRACTORS	459	14,383,606	9,758,988	637,457
CONTRACT CONSTRUCTION				
TOTAL	755	\$ 24,377,651	\$ 16,666,414	\$ 1,080,193
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	65,034	40,825	2,575
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	11	172,649	133,532	8,097
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	122	7,771,477	670,903	43,009
MANUFACTURING				
TOTAL	196	\$ 73,977,998	\$ 2,412,768	\$ 152,265
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 48,188	\$ 7,076	\$ 421
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	26	446,470	51,820	3,241
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	4,398,955	3,906,839	240,311
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	7,278,870	5,826,431	359,836
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	144	\$ 15,542,126	\$ 12,353,732	\$ 759,604
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	212,990	19,968	1,314
5040 GROCERIES AND RELATED PRODUCTS	19	1,885,869	109,009	6,508
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	\$ 1,345,573	\$ 41,568	\$ 2,624
5090	MISCELLANEOUS WHOLESALE	183	7,190,057	3,384,103	222,439
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,469,702	796,040	52,620
WHOLESALE TRADE		TOTAL	273 \$ 12,434,079	\$ 4,534,035	\$ 296,970
5200	BUILDING MATERIALS	18	\$ 1,584,471	\$ 1,038,235	\$ 68,513
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,338,527	1,430,833	94,237
5310	DEPARTMENT STORES	9	759,298	717,740	47,539
5400	RETAIL FOOD STORES	42	12,669,355	10,579,605	694,085
5510	MOTOR VEHICLE DEALERS	15	550,897	309,061	20,106
5540	GASOLINE SERVICE STATIONS	28	1,592,739	1,447,152	95,064
5592	MOBILE HOME DEALERS	14	1,145,598	1,140,598	74,874
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	22,343,883	3,057,001	200,628
5600	APPAREL AND ACCESSORY STORES	33	1,084,117	1,083,979	71,672
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	602,608	519,650	34,423
5800	EATING AND DRINKING PLACES	184	8,356,028	8,148,472	536,863
5813	LIQUOR DISPENSERS -- BY THE DRINK	24	476,128	476,128	31,122
5910	DRUG AND PROPRIETARY STORES	9	4,042,592	1,282,795	84,745
5990	MISCELLANEOUS RETAILERS	711	42,800,699	33,438,335	2,189,781
RETAIL TRADE		TOTAL	1,175 \$ 100,346,940	\$ 64,669,583	\$ 4,243,652
6000	BANKS	18	\$ 699,122	\$ 589,444	\$ 38,967
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	88,108	88,108	5,824
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	135	1,357,715	1,181,517	74,769
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	185 \$ 2,838,183	\$ 2,458,007	\$ 158,601
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 771,339	\$ 771,339	\$ 51,067
7200	PERSONAL SERVICES	229	1,415,585	1,084,325	70,698
7300	MISCELLANEOUS BUSINESS SERVICES	249	3,059,025	2,350,333	153,273
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	3,826,923	3,265,624	211,098
7600	MISCELLANEOUS REPAIR SERVICES	115	1,435,228	1,111,102	68,773
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	21	409,155	409,104	24,689
8010	PHYSICIANS, DENTISTS AND OTHERS	97	3,006,677	2,806,224	183,284
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	2,470,583	2,260,106	149,455
8100	LEGAL SERVICES	82	1,906,120	1,899,477	123,791
8200	EDUCATIONAL SERVICES	64	280,720	203,892	12,807

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	701	\$ 13,294,248	\$ 8,861,196	\$ 569,600
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	768,285	508,882	33,573
SERVICES				
TOTAL	1,839	\$ 32,745,008	\$ 25,597,670	\$ 1,656,486
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,622	\$ 263,328,708	\$ 129,411,603	\$ 8,391,493
INTERSTATE TELECOMMUNICATIONS	72	\$ 311,516	\$ 311,516	\$ 13,239
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	72	\$ 311,516	\$ 311,516	\$ 13,239

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	\$ 636,953	\$ 143,205	\$ 8,324
0700	AGRICULTURAL SERVICES	83	2,298,210	1,753,516	101,923
AGRICULTURE		TOTAL 108	\$ 2,935,164	\$ 1,896,721	\$ 110,247
1094	URANIUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	583,140	581,101	33,777
MINING		TOTAL 18	\$ 669,355	\$ 666,816	\$ 38,759
1500	GENERAL BUILDING CONTRACTORS	2,198	\$ 291,410,598	\$ 211,115,025	\$ 12,270,176
1610	HIGHWAY CONTRACTORS	36	7,390,178	3,701,706	215,161
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	31	4,386,319	1,584,491	92,099
1700	SPECIAL TRADE CONTRACTORS	2,895	238,115,030	88,720,453	5,154,178
CONTRACT CONSTRUCTION		TOTAL 5,160	\$ 541,302,124	\$ 305,121,675	\$ 17,731,614
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	\$ 3,807,087	\$ 173,197	\$ 10,067
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	22	483,840	200,512	11,655
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	1,054,348	627,145	36,396
2400	LUMBER, WOOD AND PAPER PRODUCTS	92	15,290,569	551,214	32,039
2700	PRINTING AND PUBLISHING	211	43,111,461	32,044,880	1,862,609
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	50	13,228,560	730,502	42,463
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	125	16,859,304	2,188,588	127,212
3500	MACHINERY EXCEPT ELECTRICAL	38	6,458,998	934,008	54,289
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	41	11,944,764	1,626,851	94,561
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	35	4,546,661	779,279	45,296
3700	TRANSPORTATION EQUIPMENT	15	1,290,187	554,517	32,231
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	55	3,904,380	368,319	21,409
3900	MISCELLANEOUS MANUFACTURING	1,229	169,677,578	18,330,237	1,064,996
MANUFACTURING		TOTAL 1,999	\$ 303,415,437	\$ 62,020,385	\$ 3,604,433
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	95	5,163,165	4,339,440	250,916
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	269	16,003,553	5,308,865	303,562
4500	AIR TRANSPORTATION	39	4,008,431	3,047,311	177,125
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	48,669,053	35,272,142	2,050,194
4830	RADIO AND TELEVISION BROADCASTING	45	17,207,202	4,912,982	285,568
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	22	77,882,564	66,190,286	3,847,310
4920	GAS UTILITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	670	\$ 185,594,132	\$ 134,489,455	\$ 7,810,871
3010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	141	\$ 45,159,424	\$ 6,761,581	\$ 393,019	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	73	32,786,875	1,254,516	72,893	
5040	GROCERIES AND RELATED PRODUCTS	145	99,777,350	11,303,877	656,862	
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	125	58,168,738	6,074,110	353,058	
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	129	68,850,973	22,279,984	1,295,023	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	52,694,029	29,113,304	1,692,215	
5090	MISCELLANEOUS WHOLESALERS	1,773	399,723,307	86,987,979	5,056,169	
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	33,693,122	9,257,155	538,072	
WHOLESALE TRADE		TOTAL	2,638	\$ 790,853,818	\$ 173,032,507	\$ 10,057,310
5200	BUILDING MATERIALS	103	\$ 25,538,147	\$ 7,294,647	\$ 423,979	
5251	HARDWARE STORES	51	4,689,356	1,938,062	112,650	
5252	FARM EQUIPMENT DEALERS	*	*	*	*	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	281	32,568,065	26,325,469	1,530,150	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	369	168,697,552	144,070,809	8,373,945	
RETAIL TRADE		TOTAL	840	\$ 305,632,959	\$ 249,517,187	\$ 14,502,975
5500	*	*	*	*	*	
5510	MOTOR VEHICLE DEALERS	211	\$ 51,899,566	\$ 23,759,586	\$ 1,381,027	
5540	GASOLINE SERVICE STATIONS	145	13,138,802	10,749,210	624,474	
5592	MOBILE HOME DEALERS	39	4,708,984	3,562,788	206,992	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	273	36,653,691	26,226,372	1,524,409	
5600	APPAREL AND ACCESSORY STORES	444	58,482,687	56,313,431	3,273,221	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	346	56,659,216	41,971,138	2,439,518	
5800	EATING AND DRINKING PLACES	1,712	157,323,701	153,342,197	8,912,985	
5813	LIQUOR DISPENSERS -- BY THE DRINK	195	14,183,342	14,018,039	814,800	
5910	DRUG AND PROPRIETARY STORES	59	55,166,071	21,937,931	1,275,143	
5920	PACKAGE LIQUOR STORES	22	3,780,778	3,736,440	217,181	
5990	MISCELLANEOUS RETAILERS	5,654	802,126,286	516,837,533	30,037,861	
RETAIL TRADE		TOTAL	9,100	\$ 1,254,123,124	\$ 872,454,664	\$ 50,707,611
6000	BANKS	40	\$ 17,603,572	\$ 15,588,953	\$ 906,108	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	51	3,974,590	2,175,456	126,431	
6120	SAVINGS AND LOAN ASSOCIATIONS	21	530,112	102,731	5,971	
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	79	6,028,956	5,062,690	294,054	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	222	11,234,147	7,371,738	428,482	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,330	69,469,448	32,173,495	1,869,676	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 HOLDING AND OTHER INVESTMENT COMPANIES	135	\$ 10,187,531	\$ 4,494,323	\$ 261,234
FINANCE, INSURANCE AND REAL ESTATE	1,878	\$ 119,028,355	\$ 66,969,385	\$ 3,891,956
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	481	\$ 58,026,088	\$ 51,994,112	\$ 3,022,157
7200 PERSONAL SERVICES	3,615	50,590,456	47,378,412	2,753,777
7300 MISCELLANEOUS BUSINESS SERVICES	4,950	244,856,754	157,682,913	9,164,836
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	20	166,925	149,150	8,669
7320 COMPUTER SERVICES	28	173,547	139,289	8,040
7330 OFFICE ADMINISTRATIVE SERVICES	25	583,136	517,691	29,961
7340 BUSINESS SUPPORT SERVICES	53	428,426	385,958	22,434
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	113	17,891,373	5,358,307	311,452
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,411	78,647,959	67,206,783	3,904,792
7600 MISCELLANEOUS REPAIR SERVICES	971	19,267,139	13,821,917	803,007
7800 MOTION PICTURE THEATERS AND PRODUCTION	144	9,845,999	8,208,082	477,080
7900 AMUSEMENT AND RECREATION SERVICES	236	8,268,457	6,848,157	397,930
8010 PHYSICIANS, DENTISTS AND OTHERS	2,106	114,658,821	103,178,606	5,997,151
8060 HOSPITALS AND OTHER HEALTH SERVICES	729	161,481,249	97,112,098	5,644,640
8100 LEGAL SERVICES	2,060	84,911,139	81,398,196	4,731,075
8200 EDUCATIONAL SERVICES	559	12,950,229	12,084,542	702,273
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	7,298	390,777,221	213,495,549	12,407,313
8910 ENGINEERING AND ARCHITECTURAL SERVICES	610	99,328,806	44,805,393	2,604,313
SERVICES	25,416	\$ 1,355,092,894	\$ 912,424,734	\$ 53,029,238
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	65	1,832,312	1,516,530	88,148
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	76	\$ 2,189,221	\$ 1,811,469	\$ 105,292
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48,075	\$ 4,864,953,731	\$ 2,782,370,092	\$ 161,704,473
INTERSTATE TELECOMMUNICATIONS	151	\$ 8,952,078	\$ 8,844,474	\$ 375,892

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	63	394,705	139,450	8,193
CONTRACT CONSTRUCTION	TOTAL 123	\$ 1,856,244	\$ 1,515,449	\$ 89,033
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	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	21	2,051,785	297,682	17,489
MANUFACTURING	TOTAL 41	\$ 2,603,451	\$ 679,440	\$ 39,918
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	341,481	329,445	19,355
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 45	\$ 2,169,262	\$ 678,391	\$ 39,855
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	1,597,260	410,379	24,110
WHOLESALE TRADE	TOTAL 23	\$ 1,933,711	\$ 592,766	\$ 34,824
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	18	948,633	936,060	54,994
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	12	1,044,259	971,638	57,084
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	31	1,951,160	1,920,615	112,836
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	94	\$ 2,357,398	\$ 1,945,143	\$ 114,277
RETAIL TRADE	170	\$ 7,250,439	\$ 6,247,000	\$ 367,011
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	12	161,745	108,595	6,380
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	24	\$ 976,673	\$ 751,870	\$ 44,172
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 86,447	\$ 81,669	\$ 4,798
7200 PERSONAL SERVICES	50	538,853	492,517	28,935
7300 MISCELLANEOUS BUSINESS SERVICES	58	434,634	384,102	22,566
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	693,250	480,277	28,216
7600 MISCELLANEOUS REPAIR SERVICES	9	56,420	42,774	2,513
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	188,134	188,134	11,053
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	76,172	67,999	3,995
8100 LEGAL SERVICES	11	196,013	84,821	4,983
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	101	1,299,684	1,032,479	60,658
SERVICES	306	\$ 3,678,517	\$ 2,958,663	\$ 173,821
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	737	\$ 20,469,024	\$ 13,424,305	\$ 788,678
INTERSTATE TELECOMMUNICATIONS	22	\$ 30,251	\$ 30,251	\$ 1,286

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	75	\$ 1,391,881	\$ 900,113	\$ 51,756
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	126	1,845,295	879,447	50,567
CONTRACT CONSTRUCTION		TOTAL 209	\$ 3,289,371	\$ 1,817,853	\$ 104,525
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	18	159,324	70,431	4,049
MANUFACTURING		TOTAL *	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	108,859	57,440	3,303
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 78	\$ 727,148	\$ 581,258	\$ 33,422
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	34	418,405	362,568	20,848
WHOLESALE TRADE		TOTAL 47	\$ 434,573	\$ 377,746	\$ 21,721
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	47,700	47,700	2,743
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	12	138,431	70,346	4,045
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	*	*	*	*
5990	MISCELLANEOUS RETAILERS	146	746,950	592,389	34,063
RETAIL TRADE		TOTAL 196	\$ 1,252,571	\$ 1,025,205	\$ 58,950
6000	BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 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	21	107,439	107,439	6,178
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	33	\$ 178,196	\$ 176,109	\$ 10,127
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	26	23,447	20,721	1,191
7300 MISCELLANEOUS BUSINESS SERVICES	57	314,609	182,264	10,480
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	12	114,900	57,074	3,282
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	169	1,108,164	488,918	28,112
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	56,230	40,077	2,304
SERVICES	295	\$ 2,317,104	\$ 1,120,145	\$ 64,408
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	892	\$ 8,653,035	\$ 5,375,925	\$ 309,115
INTERSTATE TELECOMMUNICATIONS	68	\$ 51,904	\$ 51,904	\$ 2,206

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	37	\$ 739,112	\$ 703,711	\$ 43,102
1700 SPECIAL TRADE CONTRACTORS	82	\$ 1,021,293	\$ 932,289	\$ 57,103
CONTRACT CONSTRUCTION	119	\$ 1,760,405	\$ 1,635,999	\$ 100,205
2300 APPAREL AND TEXTILE MILL 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	*	*	*	*
MANUFACTURING	13	\$ 164,856	\$ 91,459	\$ 5,602
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	\$ 45,461	\$ 44,376	\$ 2,718
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	\$ 1,008,550	\$ 951,869	\$ 58,302
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	\$ 95,352	\$ 90,678	\$ 5,554
WHOLESALE TRADE	43	\$ 269,209	\$ 263,675	\$ 16,150
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	98	\$ 659,675	\$ 298,725	\$ 18,297
RETAIL TRADE	127	\$ 999,789	\$ 624,806	\$ 38,269
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	\$ 93,592	\$ 85,389	\$ 5,230
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 157,327	\$ 149,124	\$ 9,134
TOTAL	17	\$ 157,327	\$ 149,124	\$ 9,134
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	19	52,587	52,587	3,221
7300 MISCELLANEOUS BUSINESS SERVICES	30	203,160	102,523	6,280
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	15	60,475	58,127	3,560
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	101	489,718	455,407	27,894
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	140,967	83,524	5,116
SERVICES	207	\$ 1,259,655	\$ 914,683	\$ 56,024
TOTAL	207	\$ 1,259,655	\$ 914,683	\$ 56,024
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	\$ 5,707,205	\$ 4,717,890	\$ 288,971
INTERSTATE TELECOMMUNICATIONS	40	\$ 13,702	\$ 13,702	\$ 582

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	56	\$ 2,847,280	\$ 1,868,406	\$ 115,606
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	133	3,363,310	2,257,421	139,678
CONTRACT CONSTRUCTION		TOTAL 191	\$ 6,244,385	\$ 4,159,622	\$ 257,375
2700	PRINTING AND PUBLISHING	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	11	792,414	50,038	3,097
MANUFACTURING		TOTAL 29	\$ 5,501,056	\$ 203,320	\$ 12,581
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	60,047	52,519	3,250
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 58	\$ 140,019	\$ 117,727	\$ 7,284
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	5,019	4,264	264
5040	GROCERIES AND RELATED PRODUCTS	9	7,932	6,623	410
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	70	505,563	193,095	11,948
WHOLESALE TRADE		TOTAL 99	\$ 857,242	\$ 357,950	\$ 22,149
5200	BUILDING MATERIALS	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	45	2,395,277	2,395,239	148,204
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	191	3,588,216	2,502,356	154,834
RETAIL TRADE		TOTAL 270	\$ 9,989,837	\$ 8,518,422	\$ 527,076
6000	BANKS	9	\$ 175,366	\$ 172,216	\$ 10,656

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	38	316,584	256,893	15,895
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 59	\$ 668,958	\$ 606,085	\$ 37,502
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 1,131,972	\$ 1,129,526	\$ 69,889
7200 PERSONAL SERVICES	48	277,650	277,650	17,180
7300 MISCELLANEOUS BUSINESS SERVICES	70	931,829	778,664	48,180
7320 COMPUTER SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	313,773	309,031	19,121
7600 MISCELLANEOUS REPAIR SERVICES	18	130,642	100,109	6,194
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	15	888,958	887,735	54,928
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	13	723,518	723,357	44,758
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	182	1,780,942	1,085,330	67,156
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	842,912	540,669	33,454
SERVICES	TOTAL 411	\$ 7,637,553	\$ 6,410,145	\$ 396,629
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,117	\$ 31,039,049	\$ 20,373,271	\$ 1,260,596
INTERSTATE TELECOMMUNICATIONS	39	\$ 73,268	\$ 73,268	\$ 3,114

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	23	\$ 132,170	\$ 125,225	\$ 6,731
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 42,247	\$ 30,513	\$ 1,639
TOTAL	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	208,223	208,223	11,192
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	10	378,256	377,566	20,294
5800 EATING AND DRINKING PLACES	11	413,008	413,008	22,199
5990 MISCELLANEOUS RETAILERS	146	733,957	709,728	38,148
RETAIL TRADE	186	\$ 1,756,615	\$ 1,728,135	\$ 92,887
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	24	731,474	729,704	39,222
SERVICES	33	\$ 8,115,491	\$ 1,644,302	\$ 88,381
TOTAL	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	98	\$ 485,309	\$ 483,759	\$ 26,002
GOVERNMENT	98	\$ 485,309	\$ 483,759	\$ 26,002
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

<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>
368	\$ 10,585,528	\$ 4,065,629	\$ 218,527
*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-952 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
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY

1500 GENERAL BUILDING CONTRACTORS
CONTRACT CONSTRUCTION

5090 MISCELLANEOUS WHOLESALERS
WHOLESALE TRADE

5800 EATING AND DRINKING PLACES
RETAIL TRADE

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-951 LAGUNA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY

5310 DEPARTMENT STORES
RETAIL TRADE

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	13	\$ 603,857	\$ 86,675	\$ 4,659
0700 AGRICULTURAL SERVICES	25	783,077	571,160	30,700
AGRICULTURE	38	\$ 1,386,933	\$ 657,835	\$ 35,358
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	348	\$ 33,707,031	\$ 22,094,297	\$ 1,187,568
1610 HIGHWAY CONTRACTORS	11	1,950,927	710,483	38,188
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	12	242,965	239,560	12,876
1700 SPECIAL TRADE CONTRACTORS	396	22,640,692	14,222,206	764,446
CONTRACT CONSTRUCTION	767	\$ 58,541,615	\$ 37,266,546	\$ 2,003,080
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	33	12,401,421	954,228	51,290
2700 PRINTING AND PUBLISHING	18	544,452	188,327	10,123
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	30	20,780,143	901,699	48,466
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	16	799,506	266,236	14,310
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	114	10,817,159	1,744,470	93,766
MANUFACTURING	233	\$ 52,274,102	\$ 10,564,624	\$ 567,849
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	21	\$ 2,251,872	\$ 2,175,481	\$ 116,932
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	36	3,531,932	2,482,769	130,930
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	21,206,947	21,186,041	1,138,750
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	41	23,083,312	14,290,028	762,055
4920 GAS UTILITIES	11	3,855,768	2,895,325	155,624
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	\$ 53,929,830	\$ 43,029,644	\$ 2,304,291
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	20	\$ 3,512,602	\$ 656,545	\$ 35,290
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	1,111,728	604,090	32,470
5040 GROCERIES AND RELATED PRODUCTS	12	7,920,573	393,926	21,173
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	19	3,298,100	295,650	15,891

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	\$ 2,484,094	\$ 761,549	\$ 40,933
5090	MISCELLANEOUS WHOLESALERS	189	71,692,806	9,994,614	537,210
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL	289 \$ 120,878,206	\$ 13,022,886	\$ 699,980
5200	BUILDING MATERIALS	20	\$ 2,287,253	\$ 1,097,244	\$ 58,977
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,776,573	1,319,779	70,938
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	65	12,567,664	10,126,104	544,278
5510	MOTOR VEHICLE DEALERS	30	1,425,569	724,997	38,969
5540	GASOLINE SERVICE STATIONS	20	1,686,290	746,212	40,109
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,111,188	1,410,999	75,841
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	382,737	361,127	19,411
5800	EATING AND DRINKING PLACES	145	10,654,403	10,400,684	559,037
5813	LIQUOR DISPENSERS -- BY THE DRINK	24	1,942,165	1,923,437	103,385
5910	DRUG AND PROPRIETARY STORES	17	5,126,069	2,183,178	117,346
5990	MISCELLANEOUS RETAILERS	554	74,788,535	53,077,641	2,852,925
RETAIL TRADE		TOTAL	973 \$ 115,058,288	\$ 83,656,163	\$ 4,496,521
5000	BANKS	9	\$ 151,324	\$ 151,324	\$ 8,134
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	87	1,263,592	959,290	51,562
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	111 \$ 1,483,330	\$ 1,157,307	\$ 62,205
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 617,395	\$ 268,566	\$ 14,435
7200	PERSONAL SERVICES	232	5,472,401	2,032,885	109,268
7300	MISCELLANEOUS BUSINESS SERVICES	410	29,427,562	22,353,166	1,201,483
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	349,557,226	290,026,930	15,588,947
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	163	5,440,641	3,295,744	177,146
7600	MISCELLANEOUS REPAIR SERVICES	87	1,317,242	911,808	49,010
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	18	1,283,006	1,232,773	66,262
8010	PHYSICIANS, DENTISTS AND OTHERS	47	658,648	578,105	31,073
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	690,200	684,598	36,797

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3100 LEGAL SERVICES	52	\$ 399,063	\$ 383,734	\$ 20,626
3200 EDUCATIONAL SERVICES	32	444,362	94,457	5,078
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	580	44,350,401	39,272,907	2,110,629
3910 ENGINEERING AND ARCHITECTURAL SERVICES	48	16,361,038	16,161,967	868,706
SERVICES	TOTAL 1,748	\$ 456,051,236	\$ 377,301,629	\$ 20,279,675
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 162,505	\$ 147,991	\$ 7,955
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,361	\$ 860,424,223	\$ 567,302,637	\$ 30,483,683
INTERSTATE TELECOMMUNICATIONS	72	\$ 904,656	\$ 904,509	\$ 38,442

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	79,939	64,528	3,912
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	\$ 260,121	\$ 109,912	\$ 6,659
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
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	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	150,861	123,430	7,484
RETAIL TRADE	53	\$ 757,467	\$ 599,623	\$ 36,353
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	8,882	8,245	500
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	33	50,937	37,171	2,251
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	58	\$ 143,252	\$ 123,163	\$ 7,464

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	<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	168 \$	1,725,105 \$	1,284,646 \$	77,875
INTERSTATE TELECOMMUNICATIONS	30 \$	15,645 \$	10,877 \$	462

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	28	\$ 1,065,372	\$ 1,006,488	\$ 51,583
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	36	214,768	157,262	8,060
CONTRACT CONSTRUCTION	73	\$ 2,029,853	\$ 1,835,836	\$ 94,087
TOTAL	16	\$ 43,917	\$ 26,105	\$ 1,338
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	16	\$ 43,917	\$ 26,105	\$ 1,338
TOTAL	16	\$ 43,917	\$ 26,105	\$ 1,338
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 195,542	\$ 195,542	\$ 10,022
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	321,907	213,678	10,951
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	385,935	349,406	17,907
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	\$ 935,820	\$ 758,635	\$ 38,880
TOTAL	82	\$ 935,820	\$ 758,635	\$ 38,880
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	40,427	27,850	1,428
WHOLESALE TRADE	27	\$ 43,323	\$ 30,513	\$ 1,564
TOTAL	27	\$ 43,323	\$ 30,513	\$ 1,564
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	56,595	54,621	2,799
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	16	249,679	204,105	10,460
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	237,130	237,130	12,154

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	97	1,231,341	1,120,873	57,444
RETAIL TRADE	157	\$ 1,949,070	\$ 1,774,058	\$ 90,921
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	\$ 424,074	\$ 418,074	\$ 21,426
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 424,074	\$ 418,074	\$ 21,426
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 103,355	\$ 103,355	\$ 5,297
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	21	50,951	43,836	2,247
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	13	94,850	91,354	4,681
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	103	1,089,198	721,040	36,952
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	172	\$ 1,589,775	\$ 1,159,803	\$ 59,438
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	\$ 7,091,552	\$ 6,058,171	\$ 310,481
INTERSTATE TELECOMMUNICATIONS	46	\$ 54,809	\$ 33,306	\$ 1,416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
TOTAL		16	\$ 3,176,807	\$ 167,685	\$ 10,899
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	9	110,118	54,067	3,514
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	2,173,663	2,123,911	138,054
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
TOTAL		57	\$ 2,552,570	\$ 2,231,708	\$ 145,061
1500	GENERAL BUILDING CONTRACTORS	231	\$ 5,295,213	\$ 3,945,469	\$ 247,579
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	231	9,456,692	7,676,556	498,976
CONTRACT CONSTRUCTION					
TOTAL		471	\$ 17,885,135	\$ 13,320,993	\$ 856,988
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	\$ 110,765	\$ 25,952	\$ 1,687
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	151,089	17,683	1,149
2700	PRINTING AND PUBLISHING	20	1,042,979	793,050	51,548
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	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	97	5,178,259	1,845,584	119,963
MANUFACTURING					
TOTAL		182	\$ 7,233,438	\$ 3,048,533	\$ 198,155
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	44	1,381,354	293,980	17,539
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	3,205,558	2,740,689	178,145
4830	RADIO AND TELEVISION BROADCASTING	23	592,557	432,072	28,085
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	5,321,256	4,635,524	301,309
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		191	\$ 11,936,086	\$ 9,470,518	\$ 614,014
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	1,985,319	1,388,634	90,261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	38	\$ 5,830,634	\$ 1,629,263	\$ 105,902
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	21	1,121,006	212,876	13,837
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	1,525,125	1,207,856	78,511
5090	MISCELLANEOUS WHOLESALERS	182	15,601,478	1,794,532	116,647
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,438,338	731,261	47,532
WHOLESALE TRADE		TOTAL	338 \$ 28,664,023	\$ 7,409,564	\$ 481,624
5200	BUILDING MATERIALS	23	\$ 1,777,472	\$ 1,367,180	\$ 88,867
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	1,578,150	1,376,341	89,462
5310	DEPARTMENT STORES	12	6,736,333	5,640,056	366,604
5400	RETAIL FOOD STORES	44	11,784,005	9,670,588	628,588
5510	MOTOR VEHICLE DEALERS	22	10,584,759	816,355	53,063
5540	GASOLINE SERVICE STATIONS	25	1,464,299	866,984	56,355
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	2,351,742	1,760,175	114,409
5600	APPAREL AND ACCESSORY STORES	63	2,312,411	2,253,813	146,498
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	2,574,828	2,065,190	134,237
5800	EATING AND DRINKING PLACES	196	9,691,765	9,519,754	618,784
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	517,127	517,127	33,613
5910	DRUG AND PROPRIETARY STORES	13	6,835,213	2,178,492	141,602
5920	PACKAGE LIQUOR STORES	11	1,255,265	1,233,428	80,173
5990	MISCELLANEOUS RETAILERS	834	48,605,263	41,009,976	2,665,649
RETAIL TRADE		TOTAL	1,401 \$ 109,227,573	\$ 81,141,056	\$ 5,274,168
6000	BANKS	15	\$ 1,099,351	\$ 959,892	\$ 62,393
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	18	453,979	453,979	29,509
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	522,540	496,097	32,247
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	71	1,362,358	1,070,628	69,591
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	299,642	299,602	19,474
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	170 \$ 4,146,392	\$ 3,517,752	\$ 228,654
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	\$ 3,156,630	\$ 2,888,881	\$ 187,776
7200	PERSONAL SERVICES	254	1,965,039	1,919,996	124,802
7300	MISCELLANEOUS BUSINESS SERVICES	232	7,807,795	6,530,255	424,466
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	2,763,045	2,305,972	149,888

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	52	\$ 1,739,242	\$ 781,682	\$ 50,809
7800 MOTION PICTURE THEATERS AND PRODUCTION	* 38	* 357,254	* 355,254	* 23,090
7900 AMUSEMENT AND RECREATION SERVICES	216	9,299,522	8,297,408	539,332
8010 PHYSICIANS, DENTISTS AND OTHERS	46	6,235,791	5,196,507	337,773
8060 HOSPITALS AND OTHER HEALTH SERVICES	85	3,826,054	3,774,947	245,371
8100 LEGAL SERVICES	28	165,192	149,395	9,711
8200 EDUCATIONAL SERVICES	1,230	40,060,786	23,404,606	1,519,338
8900 MISCELLANEOUS SERVICES	25	3,578,674	634,391	41,235
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES	TOTAL 2,445	\$ 81,261,929	\$ 56,544,988	\$ 3,673,462
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 32,661	\$ 32,661	\$ 2,123
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,281	\$ 266,116,614	\$ 176,885,458	\$ 11,485,150
INTERSTATE TELECOMMUNICATIONS	93	\$ 517,255	\$ 500,890	\$ 21,288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	13	\$ 9,923,934	\$ 351,726	\$ 22,203
AGRICULTURE	13	\$ 9,923,934	\$ 351,726	\$ 22,203
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	539,554	441,030	27,840
CONTRACT CONSTRUCTION	32	\$ 1,035,136	\$ 926,389	\$ 58,478
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	11	\$ 357,238	\$ 88,675	\$ 5,598
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	139,042	135,115	8,529
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	\$ 553,487	\$ 469,987	\$ 29,668
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	31,019	26,495	1,673
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	39	\$ 854,256	\$ 766,648	\$ 48,395
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	17	84,721	84,721	5,348
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	73	514,206	404,206	25,516
RETAIL TRADE	116	\$ 1,263,393	\$ 1,120,005	\$ 70,700
5000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	19	18,692	18,690	1,180
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	54	217,069	130,799	7,901
SERVICES				
TOTAL	81	\$ 1,861,849	\$ 182,972	\$ 11,195
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	\$ 16,215,658	\$ 4,263,567	\$ 268,783
INTERSTATE TELECOMMUNICATIONS	29	\$ 33,627	\$ 31,851	\$ 1,354

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	14	82,218	35,409	2,302
CONTRACT CONSTRUCTION	26	\$ 1,250,794	\$ 901,063	\$ 58,569
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	164,829	163,801	10,647
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	\$ 379,019	\$ 351,342	\$ 22,837
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 6,500	\$ 2,261	\$ 147
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	479,534	325,683	21,170
RETAIL TRADE	64	\$ 802,695	\$ 648,845	\$ 42,175
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	*	*	*	*
8900 MISCELLANEOUS SERVICES	38	76,588	71,109	4,476
SERVICES	45	\$ 269,714	\$ 83,617	\$ 5,289
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY

<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>
202 \$	2,973,529 \$	2,121,327 \$	137,740
21 \$	33,179 \$	30,742 \$	1,307

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 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	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 27,019	\$ 24,855	\$ 1,445
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	30 \$ 85,561	\$ 68,575	\$ 3,986
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	62,723	57,389	3,336
RETAIL TRADE	TOTAL	20 \$ 64,444	\$ 59,110	\$ 3,436
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	67,350	62,786	3,568
SERVICES	TOTAL	29 \$ 67,700	\$ 63,136	\$ 3,588
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	\$ 1,999,882	\$ 272,963	\$ 15,784
INTERSTATE TELECOMMUNICATIONS	19	\$ 8,894	\$ 7,670	\$ 326

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	64 \$ 1,725,087	\$ 1,753,822	\$ 102,316
1500 GENERAL BUILDING CONTRACTORS	59	\$ 1,998,928	\$ 1,248,302	\$ 74,118
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	57	\$ 1,796,943	\$ 1,251,834	\$ 74,328
CONTRACT CONSTRUCTION	TOTAL	133 \$ 10,122,574	\$ 8,668,076	\$ 514,668
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	14	\$ 228,265	\$ 178,267	\$ 10,585
MANUFACTURING	TOTAL	25 \$ 1,407,123	\$ 457,184	\$ 27,145
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	\$ 146,537	\$ 63,179	\$ 3,751
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	\$ 1,498,445	\$ 1,432,744	\$ 85,069
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	27	\$ 5,945,434	\$ 3,366,668	\$ 199,896
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	118 \$ 8,951,550	\$ 5,327,738	\$ 316,334
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	33	\$ 713,746	\$ 270,128	\$ 16,040
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	42 \$ 841,518	\$ 297,513	\$ 17,666
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	19	\$ 2,648,889	\$ 637,990	\$ 37,881

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	221,403	221,403	13,146
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	64,630	64,091	3,805
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	123	3,259,449	1,945,895	115,537
RETAIL TRADE	190	\$ 6,994,675	\$ 3,522,761	\$ 209,164
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 76,722	\$ 69,477	\$ 4,125
9200 PERSONAL SERVICES	*	*	*	*
9300 MISCELLANEOUS BUSINESS SERVICES	37	399,241	178,069	10,573
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	712,629	576,562	34,233
7600 MISCELLANEOUS REPAIR SERVICES	19	235,822	211,074	12,532
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	215	4,777,267	3,846,778	228,398
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	324	\$ 6,161,820	\$ 4,849,280	\$ 287,922
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	929	\$ 37,213,030	\$ 25,185,927	\$ 1,493,595
INTERSTATE TELECOMMUNICATIONS	55	\$ 53,022	\$ 52,876	\$ 2,247

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	16	\$ 513,354	\$ 459,824	\$ 31,326
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	29 \$ 1,392,513	\$ 1,338,266	\$ 91,169
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	12 \$ 61,964	\$ 18,982	\$ 1,293
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	126,904	125,803	8,570
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	47 \$ 780,943	\$ 703,606	\$ 47,933
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
6090 MISCELLANEOUS WHOLESALE	28	1,159,074	246,101	16,766
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	3,383,886	66,813	4,552
WHOLESALE TRADE	TOTAL	47 \$ 4,568,647	\$ 332,935	\$ 22,681
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	2,147,501	1,619,640	110,338
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	704,318	626,148	42,656
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	15	7,373,196	1,851,683	126,146

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	80	\$ 946,307	\$ 546,651	\$ 37,241
RETAIL TRADE	149	\$ 12,482,492	\$ 4,981,610	\$ 339,372
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	10	\$ 45,162	\$ 23,589	\$ 1,607
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	10	110,847	59,229	4,035
7300 MISCELLANEOUS BUSINESS SERVICES	17	13,071	13,069	890
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	247,666	239,130	16,291
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	78	9,040,277	8,975,183	611,434
SERVICES	146	\$ 9,673,443	\$ 9,508,402	\$ 647,759
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	\$ 29,111,027	\$ 17,013,252	\$ 1,159,026
INTERSTATE TELECOMMUNICATIONS	27	\$ 31,728	\$ 31,728	\$ 1,348

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 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		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	36	\$ 534,332	\$ 500,864	\$ 34,121
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	51	808,562	418,262	28,495
CONTRACT CONSTRUCTION		91	\$ 1,767,720	\$ 1,343,951	\$ 91,557
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	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	29	253,131	112,042	7,633
MANUFACTURING		42	\$ 2,700,371	\$ 524,399	\$ 35,612
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	182,429	137,575	9,357
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	839,749	733,642	49,979
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		92	\$ 2,766,245	\$ 2,346,265	\$ 159,702
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	54	302,643	59,672	4,065
WHOLESALE TRADE		80	\$ 995,632	\$ 161,136	\$ 10,977
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	345,473	345,473	23,535
5400	RETAIL FOOD STORES	15	2,471,170	2,238,718	152,513
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	12	1,317,139	316,462	21,559
5592	MOBILE HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	\$ 1,247,061	\$ 832,842	\$ 56,737
5600 APPAREL AND ACCESSORY STORES	16	397,516	397,516	27,081
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	91,205	33,660	2,293
5800 EATING AND DRINKING PLACES	67	3,159,527	3,151,916	214,724
6813 LIQUOR DISPENSERS -- BY THE DRINK	15	174,775	174,775	11,907
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	243	12,585,912	10,549,439	718,680
RETAIL TRADE	432	\$ 24,063,882	\$ 19,334,539	\$ 1,317,166
5000 BANKS	15	\$ 414,680	\$ 377,110	\$ 25,691
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	23	196,634	141,050	9,609
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	57	\$ 675,058	\$ 556,989	\$ 37,945
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	\$ 1,480,700	\$ 1,458,820	\$ 99,382
7200 PERSONAL SERVICES	103	676,400	659,081	44,900
7300 MISCELLANEOUS BUSINESS SERVICES	87	854,698	773,624	52,703
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	464,578	424,498	28,919
7600 MISCELLANEOUS REPAIR SERVICES	23	99,478	90,330	6,154
7800 MOTION PICTURE THEATERS AND PRODUCTION	9	82,681	56,651	3,859
7900 AMUSEMENT AND RECREATION SERVICES	11	247,120	180,938	12,327
8010 PHYSICIANS, DENTISTS AND OTHERS	37	766,789	692,577	47,182
8060 HOSPITALS AND OTHER HEALTH SERVICES	17	551,807	551,807	37,592
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	238	5,772,827	4,968,709	338,494
SERVICES	644	\$ 11,085,608	\$ 9,945,565	\$ 677,543
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,447	\$ 44,103,783	\$ 34,262,109	\$ 2,333,858
INTERSTATE TELECOMMUNICATIONS	61	\$ 110,807	\$ 110,807	\$ 4,709

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

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>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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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 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	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	27	\$ 659,518	\$ 352,131	\$ 22,008
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	1,454,559	546,161	34,134
CONTRACT CONSTRUCTION	85	\$ 2,358,911	\$ 993,038	\$ 62,064
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	15	99,589	39,535	2,471
MANUFACTURING	19	\$ 312,239	\$ 39,553	\$ 2,472
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,068,107	977,477	61,092
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	1,290,812	693,547	43,347
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	\$ 2,522,021	\$ 1,739,890	\$ 108,743
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
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	27	96,296	6,050	378
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	43	\$ 176,050	\$ 38,339	\$ 2,396
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	385,980	379,318	23,707
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	9	\$ 34,797	\$ 33,302	\$ 2,081
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	202,347	202,347	12,647
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	117	1,579,345	1,439,351	89,958
RETAIL TRADE	164	\$ 3,395,310	\$ 2,106,371	\$ 131,647
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	12	\$ 44,279	\$ 42,624	\$ 2,664
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	24	30,285	13,969	873
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	41,491	41,491	2,593
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	111	513,085	387,445	24,215
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	186	\$ 2,964,341	\$ 2,805,933	\$ 175,371
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	595	\$ 11,897,175	\$ 7,889,772	\$ 493,109
INTERSTATE TELECOMMUNICATIONS	61	\$ 197,385	\$ 186,534	\$ 7,928

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
4389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	85	\$ 3,542,122	\$ 3,182,540	\$ 222,507
1700 SPECIAL TRADE CONTRACTORS	54	\$ 1,731,952	\$ 1,015,171	\$ 71,062
CONTRACT CONSTRUCTION	139	\$ 5,274,074	\$ 4,197,711	\$ 293,569
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	13	\$ 1,031,107	\$ 32,279	\$ 2,260
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	\$ 273,231	\$ 53,240	\$ 3,727
MANUFACTURING	47	\$ 1,331,603	\$ 111,467	\$ 7,803
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	\$ 740,793	\$ 607,469	\$ 42,522
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	9	\$ 801,903	\$ 453,103	\$ 31,717
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	\$ 2,057,207	\$ 1,227,006	\$ 85,890
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	54	\$ 236,850	\$ 209,525	\$ 14,667
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	\$ 1,325,357	\$ 350,077	\$ 24,505
WHOLESALE TRADE	85	\$ 1,626,530	\$ 613,629	\$ 42,954
5200 BUILDING MATERIALS	14	\$ 1,809,452	\$ 729,355	\$ 51,056
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	\$ 206,963	\$ 192,111	\$ 13,448
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	20	3,763,582	2,887,278	202,109
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	21	1,308,786	965,746	67,602
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,204,876	685,095	47,957
5600	APPAREL AND ACCESSORY STORES	10	265,655	265,655	18,596
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	206,876	129,730	9,081
5800	EATING AND DRINKING PLACES	41	1,105,073	1,101,269	77,089
5813	LIQUOR DISPENSERS -- BY THE DRINK	17	96,592	94,486	6,614
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	282	2,603,781	1,776,434	124,351
RETAIL TRADE		466	\$ 15,717,190	\$ 11,598,702	\$ 811,912
5000	BANKS	13	\$ 389,647	\$ 233,069	\$ 16,315
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	39	275,345	239,905	16,793
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		68	\$ 874,418	\$ 550,253	\$ 38,518
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	\$ 1,000,729	\$ 984,505	\$ 68,915
7200	PERSONAL SERVICES	82	840,832	732,467	51,272
7300	MISCELLANEOUS BUSINESS SERVICES	58	899,144	790,909	55,364
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	449,800	405,141	28,361
7600	MISCELLANEOUS REPAIR SERVICES	13	86,063	85,655	5,996
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	35	913,436	706,298	49,441
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,149,181	341,061	23,874
8100	LEGAL SERVICES	15	354,616	354,529	24,817
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	411	3,712,990	3,249,899	226,513
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		711	\$ 9,541,803	\$ 7,785,437	\$ 544,001
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	<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	1,623 \$	37,682,319 \$	27,252,134 \$	1,906,400
INTERSTATE TELECOMMUNICATIONS	61 \$	124,962 \$	120,434 \$	5,118

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL				
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 * * *	\$ 31,833 * * *	\$ 22,688 * * *	\$ 1,191 * * *
TOTAL	28	\$ 101,722	\$ 83,879	\$ 4,404
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * 17 26	* * * * 41,045 63,056	* * * * 38,914 60,121	* * * * 2,028 3,142
TOTAL				
5700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * 19 27	* * 19,893 40,873	* * 17,402 36,015	* * 898 1,876
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	\$ 223,701	\$ 195,021	\$ 10,209
INTERSTATE TELECOMMUNICATIONS	15	\$ 5,616	\$ 5,526	\$ 235

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	16	\$ 379,487	\$ 322,766	\$ 19,971
4700 SPECIAL TRADE CONTRACTORS	28	190,957	124,513	7,704
CONTRACT CONSTRUCTION	44	\$ 570,443	\$ 447,279	\$ 27,675
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 125,164	\$ 23,515	\$ 1,302
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	81,990	81,990	5,073
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	\$ 469,000	\$ 274,970	\$ 16,861
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	14,828	10,073	623
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	21	\$ 58,306	\$ 49,371	\$ 3,055
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
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	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	80	307,890	279,477	17,293
RETAIL TRADE	116	\$ 1,050,365	\$ 687,968	\$ 42,568
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	13	\$ 38,434	\$ 28,897	\$ 1,788
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	16	\$ 20,160	\$ 18,652	\$ 1,154
7300 MISCELLANEOUS BUSINESS SERVICES	17	82,711	77,943	4,823
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	56	338,936	309,231	19,089
SERVICES	TOTAL 111	\$ 548,066	\$ 462,671	\$ 28,583
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	\$ 2,772,771	\$ 1,956,502	\$ 120,861
INTERSTATE TELECOMMUNICATIONS	38	\$ 14,754	\$ 14,090	\$ 599

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	13	\$ 28,408	\$ 25,312	\$ 1,566
2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	40,597	40,597	2,512
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	48	\$ 319,938	\$ 278,249
\$ 17,217				
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	12	\$ 8,129	\$ 7,996
\$ 495				
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	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	67	278,441	243,854	15,089
RETAIL TRADE	TOTAL	95	\$ 974,126	\$ 700,220
\$ 43,326				
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	9	\$ 32,338	\$ 25,339
\$ 1,568				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	10	12,347	12,264	759
7300 MISCELLANEOUS BUSINESS SERVICES	16	67,087	38,786	2,400
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	45	\$ 112,789	\$ 99,343	\$ 6,049
SERVICES	81	\$ 320,961	\$ 277,037	\$ 17,044
TOTAL				
	268	\$ 1,746,541	\$ 1,376,244	\$ 85,058
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	42	\$ 15,465	\$ 14,938	\$ 635

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	11	\$ 575,140	\$ 575,140	\$ 36,306
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 21	\$ 587,151	\$ 582,929	\$ 36,797
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 27	\$ 81,850	\$ 79,909	\$ 5,043
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 11	\$ 16,213	\$ 5,223	\$ 330
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	56	249,573	245,289	15,484
RETAIL TRADE	TOTAL 84	\$ 710,658	\$ 551,887	\$ 34,838
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 11	\$ 30,968	\$ 30,968	\$ 1,955
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	14	112,404	111,698	7,051
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	55	87,797	86,518	5,295
SERVICES	TOTAL 81	\$ 346,162	\$ 344,172	\$ 21,558
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	\$ 1,773,853	\$ 1,595,675	\$ 100,559
INTERSTATE TELECOMMUNICATIONS	22	\$ 10,546	\$ 10,306	\$ 438

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE					
TOTAL		10	\$ 114,668	\$ 114,568	\$ 7,485
1500	GENERAL BUILDING CONTRACTORS	73	\$ 2,727,794	\$ 2,398,461	\$ 156,570
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		149	\$ 3,882,933	\$ 3,124,569	\$ 204,221
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING					
TOTAL		13	\$ 212,026	\$ 126,656	\$ 8,312
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	\$ 211,589	\$ 191,122	\$ 12,542
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		66	\$ 1,284,299	\$ 1,240,773	\$ 81,425
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	29	\$ 141,547	\$ 90,869	\$ 5,963
WHOLESALE TRADE					
TOTAL		41	\$ 175,152	\$ 122,794	\$ 8,058
5200	BUILDING MATERIALS	10	\$ 2,366,743	\$ 1,233,820	\$ 80,970
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	10	\$ 1,058,344	\$ 782,872	\$ 51,376
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	9	\$ 239,445	\$ 237,792	\$ 15,605
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	131	\$ 964,510	\$ 718,570	\$ 47,125

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE					
TOTAL		177	\$ 4,743,782	\$ 3,042,458	\$ 199,490
5000	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	46	987,780	945,118	62,024
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		60	\$ 1,069,061	\$ 1,005,861	\$ 66,010
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	29	88,375	74,323	4,877
7300	MISCELLANEOUS BUSINESS SERVICES	30	688,857	109,153	7,163
7320	COMPUTER SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	64,679	64,679	4,245
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	183	1,228,107	1,037,452	66,001
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		277	\$ 4,092,274	\$ 3,195,384	\$ 207,615
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		801	\$ 16,183,747	\$ 12,582,126	\$ 822,585
INTERSTATE TELECOMMUNICATIONS		55	\$ 62,034	\$ 59,935	\$ 2,547

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	11	\$ 150,030	\$ 127,230	\$ 7,157
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	16	\$ 266,758	\$ 241,391	\$ 13,578
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	55	\$ 4,828,987	\$ 4,812,272	\$ 270,691
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	59	\$ 916,333	\$ 863,358	\$ 48,564
CONTRACT CONSTRUCTION				
TOTAL	125	\$ 6,051,426	\$ 5,944,144	\$ 334,359
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	\$ 517,682	\$ 517,105	\$ 29,087
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	65	\$ 1,853,338	\$ 1,575,727	\$ 88,632
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	\$ 130,347	\$ 116,059	\$ 6,528
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	18	\$ 142,478	\$ 118,694	\$ 6,677
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
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	56	\$ 1,627,378	\$ 1,548,700	\$ 87,114
RETAIL TRADE				
TOTAL	71	\$ 2,080,193	\$ 1,999,304	\$ 112,461
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	\$ 1,095,707	\$ 1,092,082	\$ 61,430

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	21	\$ 1,095,707	\$ 1,092,082	\$ 61,430
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	27	647,457	609,334	34,275
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	10	178,371	154,683	8,701
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	106	1,395,234	1,279,533	71,923
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	168	\$ 4,199,029	\$ 4,002,210	\$ 225,074
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	\$ 15,899,365	\$ 15,182,628	\$ 853,970
INTERSTATE TELECOMMUNICATIONS	38	\$ 25,579	\$ 25,466	\$ 1,082

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
TOTAL		13	\$ 1,037,840	\$ 381,473	\$ 24,319
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
TOTAL					
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	210	5,592,322	3,132,174	199,400
CONTRACT CONSTRUCTION		420	\$ 17,221,320	\$ 10,884,764	\$ 693,449
TOTAL					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 462,474	\$ 41,731	\$ 2,660
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	10	118,111	74,909	4,775
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	38	6,170,787	90,172	5,748
MANUFACTURING		80	\$ 7,656,294	\$ 452,013	\$ 28,815
TOTAL					
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	742,333	162,358	10,350
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	2,655,368	2,284,586	145,642
4830	RADIO AND TELEVISION BROADCASTING	16	1,460,636	1,350,845	86,116
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	5,369,095	4,591,258	292,693
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		144	\$ 11,692,298	\$ 9,744,220	\$ 621,194
TOTAL					
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	16	\$ 461,134	\$ 130,131	\$ 8,296
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	1,242,120	618,365	39,421
5040	GROCERIES AND RELATED PRODUCTS	21	2,007,024	205,843	13,122
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	350,651	293,351	18,701
5090	MISCELLANEOUS WHOLESALERS	136	4,267,868	982,420	62,630
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,475,096	1,243,266	79,258
WHOLESALE TRADE		240	\$ 12,060,397	\$ 3,833,700	\$ 244,399
TOTAL					
5200	BUILDING MATERIALS	33	\$ 5,950,622	\$ 2,982,528	\$ 190,136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,452,371	1,849,207	117,859
5310 DEPARTMENT STORES	9	5,588,978	5,356,276	341,463
5400 RETAIL FOOD STORES	56	10,512,134	9,480,570	604,386
5510 MOTOR VEHICLE DEALERS	43	3,850,202	1,900,473	121,155
5540 GASOLINE SERVICE STATIONS	15	240,040	184,500	11,762
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	1,306,296	1,044,953	66,616
5600 APPAREL AND ACCESSORY STORES	46	2,521,295	2,411,088	153,707
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,568,416	1,172,154	74,725
5800 EATING AND DRINKING PLACES	128	9,233,533	9,100,975	580,187
5813 LIQUOR DISPENSERS -- BY THE DRINK	32	1,244,029	1,215,832	77,510
5910 DRUG AND PROPRIETARY STORES	17	4,216,171	1,891,122	120,559
5990 MISCELLANEOUS RETAILERS	744	39,318,772	32,589,269	2,077,530
RETAIL TRADE	TOTAL	1,250 \$ 88,451,487	\$ 71,517,411	\$ 4,559,172
6000 BANKS	29	\$ 754,333	\$ 699,126	\$ 44,570
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	9	278,835	170,589	10,875
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	118,429	118,429	7,550
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	58	1,026,185	876,047	55,848
6700 HOLDING AND OTHER INVESTMENT COMPANIES	15	764,163	663,294	42,285
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	134 \$ 2,997,136	\$ 2,581,205	\$ 164,552
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 1,400,367	\$ 1,365,752	\$ 87,066
7200 PERSONAL SERVICES	160	1,534,880	1,518,143	96,781
7300 MISCELLANEOUS BUSINESS SERVICES	162	3,726,368	3,177,218	202,548
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	3,689,010	2,997,086	191,064
7600 MISCELLANEOUS REPAIR SERVICES	51	325,190	247,864	15,802
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	25	203,005	200,999	12,812
8010 PHYSICIANS, DENTISTS AND OTHERS	163	5,430,820	4,235,653	270,023
8060 HOSPITALS AND OTHER HEALTH SERVICES	34	6,863,419	6,683,390	426,066
8100 LEGAL SERVICES	71	1,683,691	1,637,152	104,368
8200 EDUCATIONAL SERVICES	10	55,164	55,164	3,517
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	709	10,364,413	8,641,947	550,915
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
SERVICES	TOTAL	1,571	\$ 35,810,945	\$ 31,285,022	\$ 1,994,409
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,863	\$ 177,048,783	\$ 130,704,938	\$ 8,331,910	
INTERSTATE TELECOMMUNICATIONS	61	\$ 347,770	\$ 347,770	\$ 14,780	

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	6,866	6,704	385
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 22	\$ 37,469	\$ 37,306	\$ 2,145
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 15	\$ 13,004	\$ 11,966	\$ 688
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 14	\$ 41,314	\$ 40,198	\$ 2,311
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 104,388	\$ 101,130	\$ 5,815
INTERSTATE TELECOMMUNICATIONS	10	\$ 845	\$ 845	\$ 36

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 21	\$ 1,227,021	\$ 975,731	\$ 59,764
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
2810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	\$ 97,380	\$ 71,680	\$ 4,388
2830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
2900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
2920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 41	\$ 300,918	\$ 251,157	\$ 15,381
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	43	91,851	84,672	5,186
RETAIL TRADE	TOTAL 67	\$ 528,408	\$ 519,207	\$ 31,801
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	84,276	72,234	4,405
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	44	177,146	148,923	9,122
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 71	\$ 321,864	\$ 267,572	\$ 16,369
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY

<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>
217 \$	2,411,580 \$	2,043,675 \$	125,152
17 \$	14,228 \$	14,228 \$	605

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 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 15	\$ 176,583	\$ 121,845	\$ 7,311
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	84,876	68,808	4,128
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 40	\$ 272,102	\$ 230,743	\$ 13,845
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	81,653	77,771	4,666
RETAIL TRADE	TOTAL 54	\$ 452,957	\$ 449,074	\$ 26,944
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	20	146,865	125,812	7,549
7600 MISCELLANEOUS REPAIR SERVICES	9	44,209	44,021	2,641
8900 MISCELLANEOUS SERVICES	26	10,853	10,853	651
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 60	\$ 202,785	\$ 181,545	\$ 10,893
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 1,748,093	\$ 1,017,539	\$ 61,052
INTERSTATE TELECOMMUNICATIONS	18	\$ 3,064	\$ 3,064	\$ 130

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	14	\$ 19,042	\$ 15,491	\$ 842
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	21	62,778	62,778	3,414
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	30	\$ 161,428	\$ 143,403	\$ 7,798
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	\$ 444,437	\$ 187,394	\$ 10,190
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION		*	*	*	*
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE					
TOTAL		19	\$ 8,747,765	\$ 109,438	\$ 5,951
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		*	*	*	*
MINING		*	*	*	*
TOTAL					
1500 GENERAL BUILDING CONTRACTORS		59	\$ 3,931,159	\$ 3,362,741	\$ 182,849
1610 HIGHWAY CONTRACTORS		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		98	\$ 5,215,859	\$ 4,155,927	\$ 225,978
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL		*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		9	\$ 52,279	\$ 21,849	\$ 1,188
MANUFACTURING					
TOTAL		20	\$ 115,681	\$ 36,678	\$ 1,994
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		56	\$ 3,430,107	\$ 3,405,861	\$ 185,193
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		14	\$ 2,758,495	\$ 2,043,281	\$ 111,103
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		87	\$ 6,858,964	\$ 5,870,575	\$ 319,211
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES		*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES		*	*	*	*
5090 MISCELLANEOUS WHOLESALE		39	\$ 1,935,271	\$ 121,943	\$ 6,629
5092 PETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
WHOLESALE TRADE					
TOTAL		58	\$ 2,671,060	\$ 272,010	\$ 14,789
5200 BUILDING MATERIALS		*	*	*	*
5252 FARM EQUIPMENT DEALERS		10	\$ 2,526,269	\$ 1,022,593	\$ 55,604
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		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	123	408,619	346,926	18,864
RETAIL TRADE	154	\$ 3,140,629	\$ 1,574,610	\$ 85,620
TOTAL				
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 63,561	\$ 59,397	\$ 3,230
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	20	94,360	90,048	4,898
7300 MISCELLANEOUS BUSINESS SERVICES	30	2,929,025	2,820,871	153,385
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	276,187	233,946	12,721
7600 MISCELLANEOUS REPAIR SERVICES	23	497,400	361,513	19,657
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	119	1,532,355	1,524,296	82,884
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	223	\$ 5,501,431	\$ 5,197,825	\$ 282,634
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	\$ 32,333,551	\$ 17,281,785	\$ 939,696
INTERSTATE TELECOMMUNICATIONS	42	\$ 47,104	\$ 47,104	\$ 2,002

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	14	\$ 661,461	\$ 100,472	\$ 6,217
1700 SPECIAL TRADE CONTRACTORS	13	139,017	91,733	5,676
CONTRACT CONSTRUCTION	TOTAL 27	\$ 800,478	\$ 192,205	\$ 11,893
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	TOTAL 9	\$ 80,005	\$ 51,820	\$ 3,206
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 24,265	\$ 24,265	\$ 1,501
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	128,831	114,791	7,103
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 52	\$ 514,153	\$ 331,849	\$ 20,533
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	33,008	1,937	120
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	413,471	340,309	21,057
WHOLESALE TRADE	TOTAL 29	\$ 454,705	\$ 343,002	\$ 21,223
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	716,970	621,876	38,479
5540 GASOLINE SERVICE STATIONS	10	451,613	148,640	9,197
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	132,126	132,126	8,175
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	71	984,731	361,031	22,339
RETAIL TRADE	TOTAL 126	\$ 2,744,360	\$ 1,540,894	\$ 95,343
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 13	\$ 23,354	\$ 22,881	\$ 1,416
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 161,883	\$ 161,877	\$ 10,016
7200 PERSONAL SERVICES	11	333,907	333,907	20,660
7300 MISCELLANEOUS BUSINESS SERVICES	18	116,345	109,676	6,786

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
7900 AMUSEMENT AND RECREATION SERVICES
8010 PHYSICIANS, DENTISTS AND OTHERS
8060 HOSPITALS AND OTHER HEALTH SERVICES
8200 EDUCATIONAL SERVICES
8900 MISCELLANEOUS SERVICES
3910 ENGINEERING AND ARCHITECTURAL SERVICES
SERVICES

	<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>
	17	\$ 101,545	\$ 94,894	\$ 5,871
*	*	*	*	*
*	*	*	*	*
*	*	*	*	*
*	*	*	*	*
	61	156,148	139,384	8,624
*	*	*	*	*
TOTAL	137	\$ 1,004,945	\$ 974,854	\$ 60,318
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	393	\$ 5,622,001	\$ 3,457,504	\$ 213,932
INTERSTATE TELECOMMUNICATIONS	30	\$ 4,374	\$ 4,374	\$ 186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	10	\$ 64,039	\$ 40,561	\$ 2,282
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 19	\$ 1,170,182	\$ 1,146,705	\$ 64,502
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	82,507	78,211	4,399
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 36	\$ 355,784	\$ 287,501	\$ 16,172
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	110,258	98,798	5,557
RETAIL TRADE	TOTAL 45	\$ 245,861	\$ 203,058	\$ 11,422
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	9	\$ 38,768	\$ 37,364	\$ 2,102
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	15	34,789	34,282	1,928
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 37	\$ 119,900	\$ 117,704	\$ 6,621
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

<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>
156 \$	2,697,688 \$	1,837,606 \$	103,365
22 \$	1,581 \$	1,581 \$	67

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	12	\$ 6,202,510	\$ 92,585	\$ 6,015
0700 AGRICULTURAL SERVICES	39	1,939,508	499,307	32,445
AGRICULTURE	51	\$ 8,142,018	\$ 591,892	\$ 38,460
4389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	689	\$ 42,793,761	\$ 32,247,819	\$ 2,095,859
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	572	28,354,351	12,103,763	785,907
CONTRACT CONSTRUCTION	1,283	\$ 76,130,957	\$ 48,632,509	\$ 3,160,026
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	\$ 908,214	\$ 803,294	\$ 52,214
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	33	2,728,170	487,664	31,697
2700 PRINTING AND PUBLISHING	35	4,458,189	3,115,642	202,517
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	16	2,458,802	364,350	23,683
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	25	14,048,935	210,367	13,674
3500 MACHINERY EXCEPT ELECTRICAL	10	164,114	23,119	1,503
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	3,105,592	19,261	1,252
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	119	19,601,122	872,595	56,687
MANUFACTURING	294	\$ 47,607,324	\$ 6,000,123	\$ 389,975
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 1,758,402	\$ 1,641,135	\$ 106,606
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	64	2,230,967	365,922	23,781
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	5,900,248	5,053,115	328,444
4830 RADIO AND TELEVISION BROADCASTING	18	673,168	393,784	25,596
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	14,648,361	12,916,279	839,558
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	\$ 25,788,372	\$ 20,763,501	\$ 1,349,548
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	17	\$ 1,902,563	\$ 169,931	\$ 11,046
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	738,310	87,288	5,674

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	41	\$ 4,431,357	\$ 463,829	\$ 30,148
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	5,481,986	144,146	9,369
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	37	10,941,228	5,458,043	354,766
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	1,831,838	1,330,843	86,267
5090	MISCELLANEOUS WHOLESALE	285	19,441,485	2,458,660	159,808
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	3,396,186	1,797,506	116,838
WHOLESALE TRADE					
		TOTAL	466 \$ 48,164,954	\$ 11,910,246	\$ 773,915
5200	BUILDING MATERIALS	47	\$ 8,184,811	\$ 2,421,030	\$ 157,367
5251	HARDWARE STORES	22	1,760,825	1,296,562	84,277
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	2,617,798	2,440,983	158,663
5310	DEPARTMENT STORES	18	18,833,731	17,343,957	1,127,357
5400	RETAIL FOOD STORES	81	27,889,748	23,358,284	1,518,288
5510	MOTOR VEHICLE DEALERS	53	12,324,644	3,968,325	257,610
5540	GASOLINE SERVICE STATIONS	41	1,970,385	965,015	62,726
5592	MOBILE HOME DEALERS	22	2,289,064	1,819,108	118,242
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	7,960,194	6,277,479	408,036
5600	APPAREL AND ACCESSORY STORES	127	5,687,130	5,529,639	359,418
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	7,254,876	5,764,436	374,518
5800	EATING AND DRINKING PLACES	441	25,874,502	23,851,276	1,549,403
5813	LIQUOR DISPENSERS -- BY THE DRINK	33	2,161,834	2,161,429	140,493
5910	DRUG AND PROPRIETARY STORES	15	12,470,874	3,625,206	235,638
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	1,413	113,790,288	92,422,766	6,006,679
RETAIL TRADE					
		TOTAL	2,540 \$ 254,162,014	\$ 196,005,090	\$ 12,738,088
6000	BANKS	28	\$ 2,704,002	\$ 1,767,953	\$ 114,916
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	13	85,026	70,308	4,569
6120	SAVINGS AND LOAN ASSOCIATIONS	17	491,435	160,606	10,439
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	19	557,489	557,489	36,237
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	511,029	511,029	33,207
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	182	6,418,859	4,157,785	270,219
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	982,147	185,751	12,074
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	301 \$ 11,749,987	\$ 7,410,922	\$ 481,661
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	123	\$ 8,411,366	\$ 7,681,961	\$ 499,328
7200	PERSONAL SERVICES	812	10,552,194	9,826,047	638,182
7300	MISCELLANEOUS BUSINESS SERVICES	804	23,591,098	14,066,691	913,994
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	\$ 774,872	\$ 111,454	\$ 7,245
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	300	7,722,242	6,017,913	390,909
7600 MISCELLANEOUS REPAIR SERVICES	152	2,431,561	1,369,234	88,688
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	66	1,153,431	803,067	52,038
8010 PHYSICIANS, DENTISTS AND OTHERS	590	34,375,250	27,002,955	1,754,825
8060 HOSPITALS AND OTHER HEALTH SERVICES	157	19,523,644	15,029,795	976,937
8100 LEGAL SERVICES	197	5,532,113	5,201,312	337,833
8200 EDUCATIONAL SERVICES	70	1,302,928	1,254,569	81,512
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	1,071	30,078,323	20,638,759	1,340,799
8910 ENGINEERING AND ARCHITECTURAL SERVICES	89	5,431,849	4,455,155	289,585
SERVICES	4,462	\$ 152,271,638	\$ 114,848,142	\$ 7,462,172
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	27	\$ 209,101	\$ 208,069	\$ 13,524
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,680	\$ 629,140,712	\$ 408,841,764	\$ 26,568,002
INTERSTATE TELECOMMUNICATIONS	85	\$ 1,218,747	\$ 1,218,035	\$ 51,767

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	25	506,840	466,649	29,749
CONTRACT CONSTRUCTION	46	\$ 1,862,974	\$ 1,643,982	\$ 104,804
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	66,869	66,869	4,263
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 508,620	\$ 419,539	\$ 26,746
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	117,410	114,481	7,298
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	31	\$ 725,586	\$ 303,145	\$ 19,325
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 34,335	\$ 34,335	\$ 2,189
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	1,459,306	1,258,581	80,235
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	16	252,846	252,846	16,119
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	72	1,303,099	300,054	19,129
RETAIL TRADE	130	\$ 4,266,913	\$ 2,787,987	\$ 177,735
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	19	\$ 108,301	\$ 105,829	\$ 6,747
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	18	\$ 34,868	\$ 22,068	\$ 1,407
7300 MISCELLANEOUS BUSINESS SERVICES	29	211,504	195,593	12,469
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	81	931,881	671,196	42,789
SERVICES	TOTAL 147	\$ 1,265,706	\$ 963,323	\$ 61,412
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	\$ 10,228,201	\$ 6,240,919	\$ 397,859
INTERSTATE TELECOMMUNICATIONS	46	\$ 17,548	\$ 17,548	\$ 746

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	36	282,576	113,974	7,265
CONTRACT CONSTRUCTION	65	\$ 1,800,262	\$ 1,508,053	\$ 96,138
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	16	\$ 391,913	\$ 366,544	\$ 23,367
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	\$ 78,476	\$ 78,474	\$ 5,003
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	\$ 501,015	\$ 432,872	\$ 27,596
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	18	17,796	13,646	870
WHOLESALE TRADE	24	\$ 77,192	\$ 47,626	\$ 3,036
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	18	201,407	183,339	11,688
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	34	1,919,600	1,912,545	121,925
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	145	1,476,389	1,424,086	90,786
RETAIL TRADE	220	\$ 3,942,319	\$ 3,852,431	\$ 245,593
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	57,850	57,850	3,688
FINANCE, INSURANCE AND REAL ESTATE	19	\$ 252,014	\$ 94,763	\$ 6,041
7200 PERSONAL SERVICES	16	\$ 42,324	\$ 42,324	\$ 2,698

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	26	\$ 23,239	\$ 23,239	\$ 1,482
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	77	1,308,301	1,151,867	73,432
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	132	\$ 1,469,835	\$ 1,312,201	\$ 83,653
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	\$ 8,434,549	\$ 7,614,489	\$ 485,424
INTERSTATE TELECOMMUNICATIONS	30	\$ 12,123	\$ 12,123	\$ 515

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	45 71	2,260,001 \$ 3,676,609	234,978 \$ 1,638,489	14,981 \$ 104,455
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	14	\$ 620,783	\$ 108,304	\$ 6,905
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	9 39 *	\$ 245,879 301,084 *	\$ 69,041 282,506 *	\$ 4,401 18,009 *
TOTAL	9 62	3,280,774 \$ 4,001,111	3,144,363 \$ 3,660,110	200,453 \$ 233,332
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 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	22 36	1,008,487 \$ 2,061,639	191,245 \$ 520,390	12,192 \$ 33,175
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	19 15 9 114 172	413,943 267,861 1,557,706 5,178,886 \$ 7,857,430	387,248 267,659 1,534,432 4,839,865 \$ 7,369,260	24,687 17,063 97,820 308,541 \$ 469,790
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	717,215	84,243	5,370
FINANCE, INSURANCE AND REAL ESTATE	25	\$ 896,645	\$ 156,811	\$ 9,996
TOTAL				
7200 PERSONAL SERVICES	17	\$ 157,574	\$ 112,702	\$ 7,185
7300 MISCELLANEOUS BUSINESS SERVICES	40	306,577	195,631	12,471
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	86,910	84,020	5,356
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	4,314,760	2,781,205	177,302
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	69	1,943,700	1,526,158	97,293
SERVICES	179	\$ 11,133,096	\$ 8,964,526	\$ 571,489
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	\$ 30,524,320	\$ 22,621,256	\$ 1,442,107
INTERSTATE TELECOMMUNICATIONS	26	\$ 37,521	\$ 37,521	\$ 1,595

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	14	\$ 4,185,031	\$ 12,030	\$ 699
0700 AGRICULTURAL SERVICES	25	2,897,923	194,083	11,282
AGRICULTURE	39	7,082,954	206,112	11,981
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	9	359,448	14,597	848
1500 GENERAL BUILDING CONTRACTORS	290	\$ 25,441,662	\$ 18,321,894	\$ 1,064,960
1610 HIGHWAY CONTRACTORS	9	2,022,098	1,247,075	72,486
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	22	1,195,560	1,034,027	60,103
1700 SPECIAL TRADE CONTRACTORS	210	6,850,094	4,012,027	233,199
CONTRACT CONSTRUCTION	531	35,509,414	24,615,023	1,430,748
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	9	18,577	12,093	703
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	1,230,251	81,790	4,754
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	13	554,346	87,739	5,100
3500 MACHINERY EXCEPT ELECTRICAL	10	218,541	82,483	4,794
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	46	4,106,708	230,423	13,393
MANUFACTURING	110	6,471,162	569,084	33,078
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	36	14,093,388	313,150	18,201
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	6,116,607	5,567,520	323,612
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	59	13,213,939	9,594,520	557,681
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	37,909,770	18,179,670	1,056,693
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	786,782	61,315	3,564

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	15	\$ 2,350,687	\$ 594,970	\$ 34,583
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	136	4,474,209	1,112,908	64,688
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,774,815	1,409,292	81,915
WHOLESALE TRADE		TOTAL	205	\$ 11,312,145	\$ 4,006,855
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	9	203,350	189,712	11,027
5252	FARM EQUIPMENT DEALERS	9	497,672	287,121	16,689
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	630,340	526,828	30,621
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	46	3,268,816	2,519,568	146,450
5510	MOTOR VEHICLE DEALERS	12	836,701	643,038	37,377
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	125,244	107,207	6,231
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	58,116	57,250	3,327
5800	EATING AND DRINKING PLACES	40	887,400	885,153	51,449
5813	LIQUOR DISPENSERS -- BY THE DRINK	17	487,300	487,300	28,324
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	413	8,328,364	5,042,945	293,120
RETAIL TRADE		TOTAL	620	\$ 17,356,764	\$ 11,710,364
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	26,216	12,268	713
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	71	978,380	955,730	55,552
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	94	\$ 1,234,662	\$ 1,180,885
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 116,629	\$ 93,894	\$ 5,458
7200	PERSONAL SERVICES	134	1,945,114	1,897,212	110,277
7300	MISCELLANEOUS BUSINESS SERVICES	247	5,860,930	5,443,712	316,417
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	15,193,619	15,193,619	883,129
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170	1,534,641	1,089,225	63,311
7600	MISCELLANEOUS REPAIR SERVICES	61	568,270	437,873	25,451

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	113,252	91,832	5,338
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	12	14,638	13,698	796
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	432	32,303,692	29,363,694	1,706,763
8910 ENGINEERING AND ARCHITECTURAL SERVICES	14	295,540	63,391	3,685
SERVICES	TOTAL 1,136	\$ 58,737,870	\$ 54,141,791	\$ 3,146,992
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,954	\$ 176,717,539	\$ 115,278,547	\$ 6,700,565
INTERSTATE TELECOMMUNICATIONS	73	\$ 359,777	\$ 359,777	\$ 15,290

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	27	\$ 2,629,455	\$ 2,572,080 \$ 162,362
1500	GENERAL BUILDING CONTRACTORS	*	140	\$ 4,366,703	\$ 3,867,044 \$ 244,102
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	*	198	\$ 5,478,710	\$ 3,884,215 \$ 245,172
CONTRACT CONSTRUCTION		TOTAL	342	\$ 10,264,478	\$ 8,161,176 \$ 515,150
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	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	10	287,451	39,693 2,506
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	59	\$ 5,021,916	\$ 326,521 \$ 20,612
MANUFACTURING		TOTAL	116	\$ 7,331,419	\$ 1,647,322 \$ 103,988
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	20	4,197,620	3,301,409 208,400
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	87	2,387,101	1,682,585 106,213
4830	RADIO AND TELEVISION BROADCASTING	*	20	295,744	245,608 15,504
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	143	\$ 11,287,901	\$ 9,097,483 \$ 574,277
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	9	9,178	6,314 399

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	432,135	196,774	12,421
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	31	2,589,947	2,238,204	141,287
5090 MISCELLANEOUS WHOLESALERS	123	3,856,673	1,572,048	99,237
5092 PETROLEUM AND PETROLEUM PRODUCTS	17	1,586,847	1,202,488	75,907
WHOLESALE TRADE	TOTAL 207	\$ 8,547,882	\$ 5,230,126	\$ 330,154
5200 BUILDING MATERIALS	21	\$ 1,609,517	\$ 967,766	\$ 61,090
5251 HARDWARE STORES	9	1,353,904	1,210,029	76,383
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,013,015	548,503	34,624
5310 DEPARTMENT STORES	14	1,412,328	1,150,711	72,639
5400 RETAIL FOOD STORES	38	9,481,612	7,637,765	482,133
5510 MOTOR VEHICLE DEALERS	12	999,451	620,624	39,177
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,185,127	1,535,327	96,917
5600 APPAREL AND ACCESSORY STORES	28	1,318,000	1,317,012	83,136
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,965,633	1,720,466	108,604
5800 EATING AND DRINKING PLACES	138	5,292,031	5,262,475	332,193
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	686,640	686,640	43,344
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	572	31,358,079	25,039,920	1,580,596
RETAIL TRADE	TOTAL 963	\$ 63,779,244	\$ 49,623,687	\$ 3,132,444
6000 BANKS	13	\$ 1,086,410	\$ 749,798	\$ 47,331
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	13	105,046	105,046	6,631
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	204,561	86,251	5,445
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	836,823	663,561	41,887
6700 HOLDING AND OTHER INVESTMENT COMPANIES	10	14,987	14,984	946
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 109	\$ 2,407,549	\$ 1,693,639	\$ 106,911
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	\$ 2,201,561	\$ 2,179,884	\$ 137,605
7200 PERSONAL SERVICES	160	1,319,959	1,235,529	77,989
7300 MISCELLANEOUS BUSINESS SERVICES	150	4,519,591	2,897,027	182,820
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	5,705,637	2,253,235	142,236

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	64	\$ 1,689,858	\$ 1,535,343	\$ 96,918
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	4,304	4,272	270
8010 PHYSICIANS, DENTISTS AND OTHERS	133	6,577,585	5,137,811	324,325
8060 HOSPITALS AND OTHER HEALTH SERVICES	28	8,696,156	2,977,978	187,985
8100 LEGAL SERVICES	40	728,841	686,464	43,333
8200 EDUCATIONAL SERVICES	20	54,224	49,904	3,150
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	809	33,150,745	27,565,912	1,738,267
8910 ENGINEERING AND ARCHITECTURAL SERVICES	18	841,634	716,738	45,244
SERVICES				
TOTAL	1,595	\$ 69,210,167	\$ 50,875,030	\$ 3,209,597
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,519	\$ 176,467,876	\$ 128,910,509	\$ 8,135,513
INTERSTATE TELECOMMUNICATIONS	64	\$ 358,772	\$ 337,844	\$ 14,358

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	2,737,340	2,686,820	172,954
MINING	47	\$ 3,226,996	\$ 3,163,726	\$ 203,655
1500 GENERAL BUILDING CONTRACTORS	135	\$ 8,014,350	\$ 7,168,197	\$ 460,910
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	126	4,492,380	2,819,339	181,460
CONTRACT CONSTRUCTION	267	\$ 12,749,863	\$ 10,097,699	\$ 649,462
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	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	34	2,511,227	538,433	34,657
MANUFACTURING	72	\$ 21,047,467	\$ 1,928,630	\$ 124,151
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	521,133	428,617	23,466
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,356,984	1,208,653	77,806
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	2,895,679	2,602,446	167,532
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	\$ 5,560,428	\$ 4,955,419	\$ 314,878
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 170,892	\$ 129,555	\$ 8,340
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	8,070	1,668	107
5080 MACHINERY, EQUIPMENT AND SUPPLIES	18	2,109,725	1,900,536	122,347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	88	\$ 2,271,498	\$ 1,772,791	\$ 114,119
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	6,156,285	4,762,605	306,593
WHOLESALE TRADE					
TOTAL		158	\$ 11,602,231	\$ 9,039,852	\$ 581,936
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,094,958	632,841	40,741
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	27	5,393,993	4,675,107	300,960
5510	MOTOR VEHICLE DEALERS	10	603,893	434,347	27,961
5540	GASOLINE SERVICE STATIONS	10	2,615,573	42,580	2,741
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	14	547,221	547,221	35,227
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	409,516	406,691	26,181
5800	EATING AND DRINKING PLACES	56	2,654,716	2,290,233	147,403
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	47,349	47,349	3,048
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	367	14,032,571	5,830,147	375,104
RETAIL TRADE					
TOTAL		560	\$ 34,831,384	\$ 19,518,198	\$ 1,256,243
6000	BANKS	10	\$ 492,214	\$ 262,625	\$ 16,907
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	33	693,456	14,565,900	28,112
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		65	\$ 1,368,195	\$ 14,865,044	\$ 47,370
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 409,333	\$ 363,610	\$ 23,407
7200	PERSONAL SERVICES	83	657,418	545,534	35,068
7300	MISCELLANEOUS BUSINESS SERVICES	94	3,466,060	3,129,726	201,466
7320	COMPUTER SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	383,706	362,630	23,344
7600	MISCELLANEOUS REPAIR SERVICES	30	149,892	143,000	9,206
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	41	924,950	873,170	56,210

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	22	\$ 415,140	\$ 415,140	\$ 26,376
8100 LEGAL SERVICES	9	374,695	373,310	24,032
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	421	10,769,424	7,389,464	474,324
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	765	\$ 20,251,945	\$ 16,296,911	\$ 1,047,331
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,058	\$ 111,285,415	\$ 80,469,992	\$ 4,263,941
INTERSTATE TELECOMMUNICATIONS	56	\$ 167,732	\$ 158,109	\$ 6,720

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	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 23	\$ 27,038	\$ 24,696	\$ 1,513
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 112,018	\$ 104,551	\$ 6,359
INTERSTATE TELECOMMUNICATIONS	15	\$ 2,545	\$ 2,283	\$ 97

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	36,346	31,660	1,999
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	34	\$ 249,651	\$ 165,578	\$ 10,452
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	2,136	416	26
WHOLESALE TRADE	13	\$ 185,135	\$ 826	\$ 52
TOTAL	13	\$ 185,135	\$ 826	\$ 52
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	489,645	480,805	30,351
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
6800 EATING AND DRINKING PLACES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	20	14,093	9,849	622
RETAIL TRADE	37	\$ 526,504	\$ 513,420	\$ 32,410
TOTAL	37	\$ 526,504	\$ 513,420	\$ 32,410
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	212,330	205,687	12,843
SERVICES	67	\$ 284,645	\$ 275,739	\$ 17,265
TOTAL	67	\$ 284,645	\$ 275,739	\$ 17,265
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 03-403 LOVING

EDDY 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	171 \$	1,804,707 \$	1,175,173 \$	74,042
INTERSTATE TELECOMMUNICATIONS	15 \$	8,125 \$	6,734 \$	286

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 15	\$ 263,831	\$ 189,575	\$ 10,901
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	24	5,859,983	5,842,983	335,971
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	90	13,899,153	13,641,998	784,417
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 120	\$ 23,158,238	\$ 19,499,165	\$ 1,121,203
1500 GENERAL BUILDING CONTRACTORS	58	1,626,803	1,580,493	90,811
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	100	10,713,879	9,783,842	562,572
CONTRACT CONSTRUCTION	TOTAL 178	\$ 13,968,402	\$ 12,382,022	\$ 711,900
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	9	2,889,650	2,876,423	165,394
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	31	3,713,242	1,829,316	105,186
MANUFACTURING	TOTAL 51	\$ 6,696,758	\$ 4,742,473	\$ 272,692
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	2,235,238	1,992,445	109,635
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	3,630,752	1,316,441	75,695
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	28,241,118	11,323,173	651,082
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 100	\$ 34,747,246	\$ 15,187,914	\$ 868,374
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	146,410	146,054	8,398
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	43	2,600,243	1,824,015	104,881
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	885,378	178,889	10,286
WHOLESALE TRADE	TOTAL 79	\$ 6,692,850	\$ 5,192,103	\$ 298,546
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	12	77,176	70,216	4,038
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	142	4,129,505	3,716,070	213,635
RETAIL TRADE	184	\$ 6,150,267	\$ 5,247,864	\$ 301,715
TOTAL				
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 56,143	\$ 52,521	\$ 3,020
7200 PERSONAL SERVICES	21	23,405	23,405	1,346
7300 MISCELLANEOUS BUSINESS SERVICES	38	2,617,843	2,083,011	119,773
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	353,259	294,671	16,944
7600 MISCELLANEOUS REPAIR SERVICES	40	380,648	322,500	18,544
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	302	64,401,829	55,137,030	3,170,184
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	454	\$ 68,080,209	\$ 58,118,194
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,189	\$ 159,793,542	\$ 120,589,828	\$ 6,928,687
INTERSTATE TELECOMMUNICATIONS	54	\$ 38,113	\$ 36,539	\$ 1,553

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	14	\$ 170,347	\$ 70,668	\$ 4,505
AGRICULTURE	14	\$ 170,347	\$ 70,668	\$ 4,505
1500 GENERAL BUILDING CONTRACTORS	114	\$ 4,128,100	\$ 3,159,722	\$ 201,432
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	162	\$ 3,927,642	\$ 2,562,847	\$ 163,381
CONTRACT CONSTRUCTION	283	\$ 8,103,156	\$ 5,765,905	\$ 367,575
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	22	\$ 518,375	\$ 410,698	\$ 26,182
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	31	\$ 461,844	\$ 67,755	\$ 4,320
MANUFACTURING	66	\$ 1,051,752	\$ 494,120	\$ 31,500
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	\$ 1,294,629	\$ 1,215,720	\$ 77,503
4830 RADIO AND TELEVISION BROADCASTING	9	\$ 95,214	\$ 80,609	\$ 5,139
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	\$ 4,104,655	\$ 3,431,492	\$ 218,751
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 221,188	\$ 100,698	\$ 6,419
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	\$ 5,581	\$ 3,588	\$ 229
5040 GROCERIES AND RELATED PRODUCTS	11	\$ 158,400	\$ 1,530	\$ 98
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	85	\$ 969,223	\$ 827,169	\$ 52,732
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	\$ 929,478	\$ 573,455	\$ 36,558
WHOLESALE TRADE	147	\$ 2,751,131	\$ 1,625,744	\$ 103,641
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	\$ 2,502,692	\$ 2,394,098	\$ 152,624
5310 DEPARTMENT STORES	9	\$ 539,280	\$ 487,046	\$ 31,049
5400 RETAIL FOOD STORES	20	\$ 4,404,073	\$ 3,433,422	\$ 218,881
5510 MOTOR VEHICLE DEALERS	23	\$ 1,442,747	\$ 548,751	\$ 34,983

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	2,465,567	1,538,632	98,088
5600 APPAREL AND ACCESSORY STORES	24	661,575	656,354	41,843
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,370,454	1,363,405	86,917
5800 EATING AND DRINKING PLACES	99	4,073,300	3,765,965	240,080
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	10	1,300,088	51,417	3,278
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	509	24,024,284	20,608,340	1,313,783
RETAIL TRADE	814	46,277,087	37,041,511	2,361,397
6000 BANKS	17	551,020	496,067	31,624
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	17,952	5,509	351
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	82,570	56,525	3,603
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	49	850,271	773,844	49,332
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	102	1,582,121	1,412,229	90,029
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,096,321	977,336	62,305
7200 PERSONAL SERVICES	175	1,576,950	1,528,381	97,434
7300 MISCELLANEOUS BUSINESS SERVICES	168	2,355,974	1,852,210	118,079
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	1,612,560	1,355,789	86,432
7600 MISCELLANEOUS REPAIR SERVICES	37	344,961	218,057	13,901
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	13	73,953	73,953	4,714
8010 PHYSICIANS, DENTISTS AND OTHERS	137	5,203,714	3,957,425	252,286
8060 HOSPITALS AND OTHER HEALTH SERVICES	73	2,751,538	2,572,270	163,983
8100 LEGAL SERVICES	38	486,587	485,812	30,970
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	290	7,689,485	2,408,545	153,528
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	1,080	23,674,121	15,832,557	1,009,309
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	85,128	84,661	5,397
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,645	87,799,498	65,758,886	4,192,105
INTERSTATE TELECOMMUNICATIONS	75	298,327	240,780	10,233

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	21	149,377	117,420	7,485
CONTRACT CONSTRUCTION	34	\$ 783,872	\$ 746,297	\$ 47,576
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	289,386	284,670	18,148
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	\$ 798,469	\$ 675,763	\$ 43,080
TOTAL	65	\$ 798,469	\$ 675,763	\$ 43,080
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	14,089	2,131	136
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	31	\$ 756,385	\$ 337,537	\$ 21,518
TOTAL	31	\$ 756,385	\$ 337,537	\$ 21,518
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 689,439	\$ 685,187	\$ 43,681
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	19	177,794	177,794	11,335
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	77	1,054,089	436,396	27,821
RETAIL TRADE	122	\$ 2,058,923	\$ 1,436,979	\$ 91,609
TOTAL	122	\$ 2,058,923	\$ 1,436,979	\$ 91,609
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	25	\$ 44,569	\$ 44,569	\$ 2,842

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	24	\$ 22,241	\$ 22,241	\$ 1,418
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	145,020	131,570	8,387
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	123	\$ 250,581	\$ 230,837	\$ 14,715
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	\$ 4,812,719	\$ 3,480,049	\$ 221,854
INTERSTATE TELECOMMUNICATIONS	49	\$ 23,957	\$ 21,232	\$ 902

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 30,434	\$ 30,434	\$ 1,940
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	27 \$ 238,497	\$ 213,878	\$ 13,634
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
6813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	25,004	22,415	1,429
RETAIL TRADE	TOTAL	51 \$ 116,500	\$ 109,280	\$ 6,967
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	210,668	200,105	12,754
SERVICES	TOTAL	34 \$ 282,397	\$ 270,590	\$ 17,248
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 718,493	\$ 672,785	\$ 42,888
INTERSTATE TELECOMMUNICATIONS	14	\$ 7,582	\$ 4,734	\$ 201

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 COPPER MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	9	\$ 98,552	\$ 89,862	\$ 5,729
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	28	32,389	32,389	2,065
TOTAL	38	\$ 797,727	\$ 222,163	\$ 14,163
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE TRADERS WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 8,290	\$ 8,058	\$ 514
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	45	37,017	33,738	2,151
TOTAL	57	\$ 154,899	\$ 149,874	\$ 9,555
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	*	*	*	*
TOTAL	11	86,205	79,429	5,064
TOTAL	27	106,585	95,101	6,060
TOTAL	46	\$ 250,943	\$ 232,682	\$ 14,831
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	\$ 1,818,523	\$ 1,141,723	\$ 72,783
INTERSTATE TELECOMMUNICATIONS	26	\$ 13,363	\$ 11,042	\$ 469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	12	\$ 94,632	\$ 94,632	\$ 5,500
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
MINING				
TOTAL	9	\$ 270,898	\$ 203,581	\$ 11,834
4500 GENERAL BUILDING CONTRACTORS	113	\$ 3,393,981	\$ 2,637,744	\$ 153,318
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	191	\$ 5,968,937	\$ 4,927,990	\$ 286,439
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	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
4900 MISCELLANEOUS MANUFACTURING	9	\$ 98,796	\$ 78,747	\$ 4,577
MANUFACTURING				
TOTAL	26	\$ 353,656	\$ 265,533	\$ 15,434
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	\$ 158,906	\$ 96,457	\$ 5,607
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	\$ 2,188,400	\$ 1,992,271	\$ 115,801
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	21	\$ 9,214,092	\$ 8,889,054	\$ 516,676
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	128	\$ 12,314,335	\$ 11,188,184	\$ 650,313
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
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	40	\$ 117,386	\$ 92,951	\$ 5,403
WHOLESALE TRADE				
TOTAL	53	\$ 125,189	\$ 99,356	\$ 5,775
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	88,697	88,697	5,156
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	14	237,241	218,023	12,673
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	32	417,679	401,223	23,321
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	140,105	140,105	8,144
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	203	2,881,570	2,285,435	132,841
RETAIL TRADE	TOTAL 312	\$ 4,369,601	\$ 3,499,465	\$ 203,406
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	26	296,462	236,587	13,752
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 31	\$ 437,741	\$ 350,654	\$ 20,382
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	205,370	188,172	10,938
7200 PERSONAL SERVICES	26	42,604	41,547	2,415
7300 MISCELLANEOUS BUSINESS SERVICES	97	730,800	696,400	40,478
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	487,209	293,539	17,062
7600 MISCELLANEOUS REPAIR SERVICES	16	67,232	37,258	2,166
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	10	102,105	69,236	4,024
8010 PHYSICIANS, DENTISTS AND OTHERS	12	389,803	387,386	22,517
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	141	1,287,746	939,364	54,592
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 371	\$ 3,612,364	\$ 2,801,861	\$ 162,850
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	10,278	10,278	597
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,142	\$ 27,557,631	\$ 23,441,534	\$ 1,362,532
INTERSTATE TELECOMMUNICATIONS	60	102,478	73,215	3,112

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	37	475,308	7,347	464
CONTRACT CONSTRUCTION	73	\$ 5,649,320	\$ 4,555,737	\$ 287,581
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	280,983	270,982	17,106
4830 RADIO AND TELEVISION BROADCASTING	11	89,336	89,336	5,639
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	\$ 696,210	\$ 678,696	\$ 42,793
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	29	305,663	25,391	1,601
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	796,710	652,353	41,180
WHOLESALE TRADE	60	\$ 1,159,541	\$ 734,343	\$ 46,354
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	1,475,102	1,369,491	86,449
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	14	197,557	166,537	10,513
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	9	29,267	28,423	1,794
5800 EATING AND DRINKING PLACES	39	1,736,300	1,726,439	108,982
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	12,197	12,197	770
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	121	5,091,165	2,029,746	128,128
RETAIL TRADE	224	\$ 9,052,541	\$ 5,524,049	\$ 348,706
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	\$ 1,565,001	\$ 1,545,856	\$ 97,506
7200 PERSONAL SERVICES	13	20,720	20,720	1,308
7300 MISCELLANEOUS BUSINESS SERVICES	28	157,350	138,027	8,713
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	735,157	620,895	39,194
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	100	3,257,550	3,239,785	204,499
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL *	243 \$ 6,057,969	\$ 5,659,627	\$ 357,176
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	689	\$ 22,837,698	\$ 17,360,895	\$ 1,095,768
INTERSTATE TELECOMMUNICATIONS	34	\$ 17,046	\$ 17,046	\$ 724

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 11	\$ 424,510	\$ 405,392	\$ 24,577
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	\$ 40,802	\$ 39,891	\$ 2,418
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 30	\$ 129,299	\$ 121,427	\$ 7,362
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	81,364	78,017	4,730
RETAIL TRADE	TOTAL 58	\$ 576,908	\$ 560,974	\$ 34,009
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	\$ 382,408	\$ 377,195	\$ 22,868
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	26,610	26,251	1,591
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	12,575	285	17
SERVICES	TOTAL 43	\$ 434,929	\$ 417,067	\$ 25,285
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	\$ 1,626,841	\$ 1,512,880	\$ 91,719
INTERSTATE TELECOMMUNICATIONS	18	\$ 1,432	\$ 1,432	\$ 61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	15	\$ 85,655	\$ 49,363	\$ 2,653
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	651,746	649,395	34,905
CONTRACT CONSTRUCTION	TOTAL 38	\$ 850,014	\$ 811,371	\$ 43,611
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	109,050	106,915	5,747
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	302,152	207,473	11,152
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 47	\$ 429,027	\$ 332,214	\$ 17,857
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	10	113,218	24,061	1,293
TOTAL	10	\$ 113,218	\$ 24,061	\$ 1,293
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	377,409	208,514	11,207
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
6813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	96,695	93,849	5,044
RETAIL TRADE	TOTAL 64	\$ 539,072	\$ 356,709	\$ 19,174
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	11	185,303	165,166	8,878
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	32	\$ 17,731	\$ 17,552	\$ 943
SERVICES	51	\$ 216,272	\$ 195,956	\$ 10,533
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	\$ 2,167,883	\$ 1,723,493	\$ 92,638
INTERSTATE TELECOMMUNICATIONS	24	\$ 3,808	\$ 3,808	\$ 162

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 14	\$ 242,106	\$ 232,206	\$ 14,077
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	28,897	28,192	1,709
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 25	\$ 94,540	\$ 85,364	\$ 5,175
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	26	47,780	20,923	1,269
RETAIL TRADE	TOTAL 47	\$ 302,974	\$ 243,329	\$ 14,751
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	4,900	4,561	276
SERVICES	TOTAL 21	\$ 35,225	\$ 34,094	\$ 2,066
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	\$ 1,432,561	\$ 611,443	\$ 37,067
INTERSTATE TELECOMMUNICATIONS	14	\$ 1,360	\$ 1,360	\$ 58

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	* *	* *	* *	* *
4610 HIGHWAY CONTRACTORS	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	10	\$ 1,152,973	\$ 642,919	\$ 34,959
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	10	\$ 44,765	\$ 37,374	\$ 2,032
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5813 LIQUOR DISPENSERS -- BY THE DRINK	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	21	\$ 46,935	\$ 46,266	\$ 2,516
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
9300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
3900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 17,437	\$ 15,897	\$ 864
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 1,316,314	\$ 748,171	\$ 40,682
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY

0100 AGRICULTURAL PRODUCTION
0700 AGRICULTURAL SERVICES
AGRICULTURE

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

1500 GENERAL BUILDING CONTRACTORS
1610 HIGHWAY CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONTRACT CONSTRUCTION

	*	*	*	*
	*	*	*	*
	10	262,537	262,537	14,111
TOTAL	16	\$ 1,176,996	\$ 1,176,996	\$ 63,264

2700 PRINTING AND PUBLISHING
MANUFACTURING

	*	*	*	*
TOTAL	*	*	*	*

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES
TRANSPORTATION, COMMUNICATIONS AND UTILITIES

	22	\$ 33,370	\$ 32,451	\$ 1,744
	9	141,673	138,715	7,456
TOTAL	31	\$ 175,044	\$ 171,166	\$ 9,200

5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS
5090 MISCELLANEOUS WHOLESALERS
5092 PETROLEUM AND PETROLEUM PRODUCTS
WHOLESALE TRADE

	*	*	*	*
	10	5,563	1,220	66
TOTAL	17	\$ 17,802	\$ 11,808	\$ 635

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5400 RETAIL FOOD STORES
5800 EATING AND DRINKING PLACES
5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

	*	*	*	*
	*	*	*	*
	*	*	*	*
	17	7,394	6,612	356
TOTAL	20	\$ 12,947	\$ 12,166	\$ 655

7300 MISCELLANEOUS BUSINESS SERVICES
7600 MISCELLANEOUS REPAIR SERVICES
9060 HOSPITALS AND OTHER HEALTH SERVICES
8900 MISCELLANEOUS SERVICES
SERVICES

	*	*	*	*
	*	*	*	*
	*	*	*	*
	9	5,249	5,249	282
TOTAL	15	\$ 24,272	\$ 24,248	\$ 1,303

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

103 \$ 1,424,566 \$ 1,413,889 \$ 75,997

INTERSTATE TELECOMMUNICATIONS

22 \$ 1,849 \$ 1,849 \$ 79

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	35	\$ 2,847,026	\$ 2,704,963	\$ 177,513
1700 SPECIAL TRADE CONTRACTORS	27	282,973	92,618	6,078
CONTRACT CONSTRUCTION	62	\$ 3,129,999	\$ 2,797,581	\$ 183,591
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	17	\$ 279,203	\$ 262,063	\$ 17,198
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	372,443	298,197	19,569
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	\$ 1,055,433	\$ 855,159	\$ 56,099
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	27	3,875,182	709,201	46,541
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	47	\$ 5,430,048	\$ 904,244	\$ 59,341
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	68,955	68,347	4,485
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	18	1,375,884	1,225,439	80,419
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	27	1,321,379	1,314,052	86,234
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	10	\$ 384,648	\$ 369,518	\$ 24,250
5990	MISCELLANEOUS RETAILERS	136	626,855	564,107	37,020
RETAIL TRADE					
TOTAL		245	\$ 5,140,854	\$ 4,174,422	\$ 273,947
6000	BANKS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	221,254	202,302	13,276
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		25	\$ 335,462	\$ 316,508	\$ 20,771
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 642,603	\$ 619,864	\$ 40,679
7200	PERSONAL SERVICES	27	36,889	36,821	2,416
7300	MISCELLANEOUS BUSINESS SERVICES	33	94,208	74,098	4,863
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	256,825	163,336	10,664
7600	MISCELLANEOUS REPAIR SERVICES	9	148,627	148,627	9,754
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	81	132,290	117,363	7,698
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		216	\$ 1,915,721	\$ 1,763,512	\$ 115,672
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		686	\$ 17,350,621	\$ 11,131,146	\$ 730,403
INTERSTATE TELECOMMUNICATIONS		40	\$ 47,256	\$ 43,219	\$ 1,837

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	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 11	\$ 32,153	\$ 26,267	\$ 1,510
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 38,260	\$ 32,204	\$ 1,852
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY

		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1094 URANIUM MINING		*	*	*	*
	TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		24	\$ 7,194,034	\$ 7,192,673	\$ 404,588
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		21	560,725	440,470	24,776
CONTRACT CONSTRUCTION	TOTAL	56	\$ 8,007,093	\$ 7,885,478	\$ 443,558
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING	TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		9	\$ 48,728	\$ 48,728	\$ 2,741
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
4600 PIPELINE TRANSPORTATION		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		58	1,339,820	1,293,680	72,769
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		10	776,847	748,961	42,129
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	83	\$ 2,435,169	\$ 2,358,395	\$ 132,660
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 TRADERS		21	5,141,057	298,522	16,792
WHOLESALE TRADE	TOTAL	28	\$ 5,150,787	\$ 304,176	\$ 17,110
5252 FARM EQUIPMENT DEALERS		*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		*	*	*	*
5310 DEPARTMENT STORES		*	*	*	*
5400 RETAIL FOOD STORES		*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		*	*	*	*
5800 EATING AND DRINKING PLACES		11	4,682,477	366,659	20,625
5920 PACKAGE LIQUOR STORES		*	*	*	*
5990 MISCELLANEOUS RETAILERS		86	481,524	400,543	22,531
RETAIL TRADE	TOTAL	127	\$ 5,444,008	\$ 1,020,303	\$ 57,392
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	19	181,821	150,095	8,443
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	54	159,620	63,671	3,580
SERVICES	TOTAL 97	\$ 463,148	\$ 321,483	\$ 18,082
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	\$ 21,573,384	\$ 11,929,312	\$ 671,022
INTERSTATE TELECOMMUNICATIONS	38	\$ 14,390	\$ 8,063	\$ 343

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	12	\$ 189,214	\$ 189,214	\$ 11,353
AGRICULTURE	12	\$ 189,214	\$ 189,214	\$ 11,353
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	190	26,845,654	26,146,145	1,568,768
MINING	199	\$ 26,917,319	\$ 26,196,539	\$ 1,571,792
1500 GENERAL BUILDING CONTRACTORS	139	\$ 8,392,219	\$ 8,037,025	\$ 482,221
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	274	10,720,542	7,907,114	474,427
CONTRACT CONSTRUCTION	423	\$ 20,011,573	\$ 16,635,865	\$ 998,151
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	10	189,870	154,718	9,283
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	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	65	1,794,010	661,916	39,716
MANUFACTURING	109	\$ 4,477,706	\$ 2,608,441	\$ 156,507
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	53	1,353,778	1,007,281	60,435
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	3,301,424	2,566,144	153,968
4830 RADIO AND TELEVISION BROADCASTING	11	542,421	381,090	22,865
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	\$ 11,939,437	\$ 9,353,551	\$ 561,211
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	11	\$ 118,127	\$ 27,101	\$ 1,626
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	492,758	296,187	17,771
5040 GROCERIES AND RELATED PRODUCTS	10	1,875,564	165,831	9,950
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,851,931	249,876	14,993
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	19	1,177,164	576,679	34,601

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	\$ 4,892,432	\$ 3,915,931	\$ 234,956
5090	MISCELLANEOUS WHOLESALERS	151	5,108,658	1,668,840	100,131
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	7,782,518	3,096,900	185,814
WHOLESALE TRADE		TOTAL 301	\$ 23,299,153	\$ 9,997,344	\$ 599,841
5200	BUILDING MATERIALS	18	\$ 3,135,205	\$ 2,130,633	\$ 127,838
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	342,633	318,859	19,132
5310	DEPARTMENT STORES	12	5,215,525	4,613,812	276,829
5400	RETAIL FOOD STORES	42	11,762,499	9,444,351	566,661
5510	MOTOR VEHICLE DEALERS	18	1,543,035	1,167,345	70,041
5540	GASOLINE SERVICE STATIONS	21	1,262,253	581,662	34,900
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	6,268,152	4,420,504	265,230
5600	APPAREL AND ACCESSORY STORES	69	2,280,305	2,173,078	130,385
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	2,732,118	2,513,622	150,817
5800	EATING AND DRINKING PLACES	146	6,392,944	6,308,098	378,486
5813	LIQUOR DISPENSERS -- BY THE DRINK	33	792,393	785,795	47,148
5910	DRUG AND PROPRIETARY STORES	12	2,991,130	986,679	59,201
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	675	38,590,738	32,124,016	1,927,441
RETAIL TRADE		TOTAL 1,141	\$ 84,938,262	\$ 68,948,931	\$ 4,136,937
6000	BANKS	16	\$ 940,255	\$ 664,487	\$ 39,869
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	11	43,093	43,093	2,586
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	23,107	7,915	475
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	62	1,100,178	873,639	52,418
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	2,247,546	23,615	1,417
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 127	\$ 4,572,222	\$ 1,701,297	\$ 102,078
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	\$ 1,174,326	\$ 1,085,169	\$ 65,110
7200	PERSONAL SERVICES	177	915,266	853,482	51,209
7300	MISCELLANEOUS BUSINESS SERVICES	164	3,131,629	1,966,999	118,020
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	3,731,501	3,097,679	185,861
7600	MISCELLANEOUS REPAIR SERVICES	84	2,924,868	2,587,470	155,248
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	15	137,726	134,697	8,082

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010 PHYSICIANS, DENTISTS AND OTHERS	136	\$ 4,911,121	\$ 4,608,662	\$ 276,520
3060 HOSPITALS AND OTHER HEALTH SERVICES	19	31,579,053	6,439,584	386,375
8100 LEGAL SERVICES	33	1,022,943	1,015,400	60,924
8200 EDUCATIONAL SERVICES	16	93,880	93,880	5,633
8900 MISCELLANEOUS SERVICES	1,029	35,180,095	31,723,364	1,902,644
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	156,346	155,790	9,347
SERVICES				
TOTAL	1,922	\$ 85,452,553	\$ 54,223,641	\$ 3,252,663
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 23,736	\$ 19,091	\$ 1,145
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,416	\$ 261,821,176	\$ 189,873,915	\$ 11,391,678
INTERSTATE TELECOMMUNICATIONS	74	\$ 302,767	\$ 276,305	\$ 11,743

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	40 \$ 4,177,253	\$ 3,505,939	\$ 216,930
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	16	94,307	87,576	5,419
CONTRACT CONSTRUCTION		TOTAL	31 \$ 302,961	\$ 259,570	\$ 16,061
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		TOTAL	18 \$ 784,862	\$ 302,757	\$ 18,733
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	193,657	180,869	11,191
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	46 \$ 735,178	\$ 666,626	\$ 41,248
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	189,247	187,311	11,590
5090	MISCELLANEOUS WHOLESALERS	25	571,054	539,964	33,411
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL	41 \$ 780,410	\$ 747,275	\$ 46,238
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	18	\$ 298,913	\$ 298,663	\$ 18,479
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	78	844,964	603,507	37,342
RETAIL TRADE	127	\$ 2,183,636	\$ 1,836,504	\$ 113,633
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				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	12	41,869	40,547	2,509
7300 MISCELLANEOUS BUSINESS SERVICES	20	475,923	470,979	29,142
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	77,678	77,678	4,806
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	114	1,522,107	1,486,004	91,806
SERVICES	174	\$ 2,273,761	\$ 2,230,427	\$ 137,867
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	\$ 11,265,817	\$ 9,576,757	\$ 592,421
INTERSTATE TELECOMMUNICATIONS	25	\$ 26,530	\$ 23,238	\$ 988

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
TOTAL		17	\$ 1,979,719	\$ 1,945,854	\$ 120,401
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		12	100,881	80,801	5,000
2400	PRINTING AND PUBLISHING	*	*	*	*
2500	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
2900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING					
TOTAL		*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	133,632	123,281	7,628
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		51	\$ 409,276	\$ 347,796	\$ 21,519
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	18	36,474	27,037	1,673
WHOLESALE TRADE					
TOTAL		26	\$ 108,225	\$ 98,788	\$ 6,113
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	9	941,124	899,692	55,668
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	11	90,390	90,390	5,593
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	59	177,792	56,577	3,501
RETAIL TRADE					
TOTAL		106	\$ 1,482,235	\$ 1,255,602	\$ 77,691
6000	BANKS	*	*	*	*
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	16	\$ 31,505	\$ 31,505	\$ 1,949
7300 MISCELLANEOUS BUSINESS SERVICES	27	69,374	59,847	3,703
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	*	*	*	*
8900 MISCELLANEOUS SERVICES	78	843,905	777,523	47,955
SERVICES	TOTAL	135 \$ 1,292,314	\$ 1,208,826	\$ 74,642
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	\$ 5,806,153	\$ 5,234,946	\$ 323,759
INTERSTATE TELECOMMUNICATIONS	22	\$ 18,489	\$ 17,248	\$ 733

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	30	1,675,056	1,648,551	100,974
MINING	34	\$ 1,692,588	\$ 1,666,084	\$ 102,048
1500 GENERAL BUILDING CONTRACTORS	38	\$ 675,789	\$ 543,222	\$ 33,272
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	58	1,750,121	1,301,140	79,695
CONTRACT CONSTRUCTION	102	\$ 2,727,820	\$ 2,126,824	\$ 130,268
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	1,785,641	103,522	6,341
MANUFACTURING	37	\$ 2,329,691	\$ 293,059	\$ 17,950
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,179,559	1,033,407	63,296
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	\$ 3,038,000	\$ 2,650,736	\$ 162,358
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	10	389,218	379,286	23,231
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	17	2,002,990	1,881,944	115,269
5080 MACHINERY, EQUIPMENT AND SUPPLIES	54	1,338,747	428,864	26,268
5090 MISCELLANEOUS WHOLESALE	10	503,860	281,764	17,258
5092 PETROLEUM AND PETROLEUM PRODUCTS	102	\$ 4,244,364	\$ 2,979,912	\$ 182,520
WHOLESALE TRADE	102	\$ 4,244,364	\$ 2,979,912	\$ 182,520
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	721,110	712,105	43,616
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	13	\$ 3,943,493	\$ 3,605,979	\$ 220,866
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	478,655	394,514	24,164
5600 APPAREL AND ACCESSORY STORES	15	303,501	303,501	18,589
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	56	1,739,374	1,611,310	98,693
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	230	2,841,220	2,127,310	130,296
RETAIL TRADE	364	\$ 11,336,748	\$ 9,508,852	\$ 582,416
6000 BANKS	9	\$ 277,996	\$ 265,553	\$ 16,265
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	31	392,851	264,434	16,197
FINANCE, INSURANCE AND REAL ESTATE	45	\$ 691,334	\$ 550,474	\$ 33,717
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 254,833	\$ 254,833	\$ 15,609
7200 PERSONAL SERVICES	69	337,787	182,636	11,187
7300 MISCELLANEOUS BUSINESS SERVICES	46	86,613	64,433	3,947
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	613,410	555,190	34,005
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	30	676,686	649,659	39,792
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	842,776	842,753	51,619
8100 LEGAL SERVICES	15	328,867	313,017	19,172
8200 EDUCATIONAL SERVICES	11	5,501	5,501	337
8900 MISCELLANEOUS SERVICES	313	3,982,332	3,672,686	224,555
SERVICES	544	\$ 7,353,025	\$ 6,750,215	\$ 413,054
9999 NONCLASSIFIABLE ESTABLISHMENTS	14	\$ 98,562	\$ 79,264	\$ 4,855
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,333	\$ 33,512,132	\$ 26,605,419	\$ 1,629,183
INTERSTATE TELECOMMUNICATIONS	48	\$ 84,546	\$ 72,612	\$ 3,086

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	\$ 928,885	\$ 928,652	\$ 57,460
MINING	13	\$ 928,885	\$ 928,652	\$ 57,460
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	17	\$ 129,460	\$ 129,460	\$ 8,010
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	12	\$ 148,861	\$ 117,447	\$ 7,267
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	119,917	119,917	7,418
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	\$ 300,498	\$ 270,899	\$ 16,645
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 8,109	\$ 3,124	\$ 193
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	11,339	11,093	686
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	21	12,274	10,191	631
RETAIL TRADE	55	\$ 768,066	\$ 748,605	\$ 46,320
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	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY

7200 PERSONAL SERVICES
7300 MISCELLANEOUS BUSINESS SERVICES
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
8200 EDUCATIONAL SERVICES
9900 MISCELLANEOUS SERVICES
SERVICES

9999 NONCLASSIFIABLE ESTABLISHMENTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	11	6,349	5,097	315
	*	*	*	*
	*	*	*	*
	52	474,763	432,428	26,592
TOTAL	72	\$ 516,706	\$ 471,987	\$ 29,041
	*	*	*	*
	234	\$ 2,831,286	\$ 2,700,876	\$ 166,837
	22	\$ 37,022	\$ 35,489	\$ 1,508

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY

5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
8900 MISCELLANEOUS SERVICES
SERVICES

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

9 \$ 6,805 \$ 3,531 \$ 185

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK

LEA 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 *	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 9	\$ 715,575	\$ 692,257	\$ 36,343
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 11	\$ 36,732	\$ 36,612	\$ 1,922
7200 PERSONAL SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 10	\$ 1,747,962	\$ 1,747,166	\$ 91,726
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 3,271,757	\$ 2,480,746	\$ 130,239
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	24	6,004,909	6,002,734	315,144
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	107	12,583,914	11,578,039	607,847
MINING	TOTAL	143 \$ 18,699,602	\$ 17,628,454	\$ 925,494
1500 GENERAL BUILDING CONTRACTORS	37	\$ 2,200,557	\$ 2,176,725	\$ 114,278
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	135	8,744,814	8,241,613	432,685
CONTRACT CONSTRUCTION	TOTAL	183 \$ 15,014,915	\$ 14,114,314	\$ 741,003
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	17	1,378,573	723,829	38,001
MANUFACTURING	TOTAL	31 \$ 2,657,517	\$ 1,942,772	\$ 101,995
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	2,388,592	1,739,135	91,304
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	3,932,275	713,366	37,452
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	20,989,838	13,687,774	718,608
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	99 \$ 30,215,131	\$ 19,043,278	\$ 999,772
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	38	1,023,234	784,840	41,204
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	5,315,264	3,483,558	182,887
WHOLESALE TRADE	TOTAL	59 \$ 8,300,001	\$ 5,950,904	\$ 312,423
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	11	\$ 912,758	\$ 906,223	\$ 47,577
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	453,565	446,667	23,450
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	151	9,035,613	4,918,726	258,234
RETAIL TRADE	208	\$ 11,351,617	\$ 7,191,343	\$ 377,547
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	\$ 32,368	\$ 30,495	\$ 1,601
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 32,368	\$ 30,495	\$ 1,601
7200 PERSONAL SERVICES	24	\$ 652,516	\$ 652,516	\$ 34,257
7300 MISCELLANEOUS BUSINESS SERVICES	48	653,721	416,702	21,877
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	144,625	83,805	4,400
7600 MISCELLANEOUS REPAIR SERVICES	36	1,146,879	1,113,397	58,454
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	339	10,083,826	9,329,828	489,798
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	429,427	429,427	22,545
SERVICES	479	\$ 13,451,245	\$ 12,280,879	\$ 644,729
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,228	\$ 100,021,051	\$ 78,436,143	\$ 4,117,883
INTERSTATE TELECOMMUNICATIONS	32	\$ 47,848	\$ 47,293	\$ 2,010

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	191	\$ 5,393,625	\$ 5,048,303	\$ 362,846
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	216	2,353,220	1,517,899	108,888
CONTRACT CONSTRUCTION	414	\$ 8,269,983	\$ 7,069,877	\$ 507,936
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	18	508,623	424,062	30,479
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	497,034	135,307	9,725
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	25	758,770	233,760	16,802
MANUFACTURING	68	\$ 1,961,049	\$ 981,899	\$ 70,574
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	2,473,230	1,702,458	122,364
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	\$ 5,470,254	\$ 4,325,017	\$ 310,861
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	7,863	6,195	445
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	10,211	8,086	581
5090 MISCELLANEOUS WHOLESALE	89	799,157	392,361	28,150
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	133	\$ 2,162,830	\$ 689,089	\$ 49,477
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,181,433	1,119,287	80,449

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	14	1,077,921	1,077,916	77,475
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	16	833,098	390,286	28,052
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	57	1,430,028	1,412,132	101,497
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	291,162	265,065	19,052
5800	EATING AND DRINKING PLACES	107	4,594,416	4,475,773	321,696
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	599	12,332,710	9,822,489	705,947
RETAIL TRADE		871	\$ 30,761,339	\$ 23,953,947	\$ 1,721,646
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	9	233,991	135,716	9,755
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	9	171,453	171,453	12,323
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	996,621	698,550	50,208
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	111	2,458,558	2,011,588	144,583
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		176	\$ 4,850,728	\$ 3,221,420	\$ 231,540
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	124	\$ 2,318,808	\$ 2,297,503	\$ 165,133
7200	PERSONAL SERVICES	82	500,873	491,228	35,214
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,971,372	1,728,451	124,183
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	281,826	257,998	18,544
7600	MISCELLANEOUS REPAIR SERVICES	25	135,150	80,250	5,768
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	11	385,333	331,027	23,793
8010	PHYSICIANS, DENTISTS AND OTHERS	83	1,482,369	1,337,538	96,135
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	456,604	435,421	31,296
8100	LEGAL SERVICES	46	1,131,323	1,127,764	81,058
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	492	4,470,921	3,818,792	273,501
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	306,116	294,101	21,138
SERVICES		1,037	\$ 13,446,573	\$ 12,203,711	\$ 876,024
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY

GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL *	*	*	*	*
	30 \$	152,343 \$	125,070 \$	8,989
	2,852 \$	67,203,343 \$	52,698,275 \$	3,786,265
	62 \$	159,102 \$	154,525 \$	6,567

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	145,714	69,569	4,245
CONTRACT CONSTRUCTION	70	\$ 489,615	\$ 246,100	\$ 15,168
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	143,182	100,055	6,191
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	\$ 317,542	\$ 249,951	\$ 15,466
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	92,647	2,643	164
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	17	\$ 356,237	\$ 223,960	\$ 13,858
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	97	1,663,054	1,202,130	74,372
RETAIL TRADE	119	\$ 1,739,756	\$ 1,278,831	\$ 79,118
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	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	26	48,293	42,742	2,645

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	94	585,853	537,396	32,997
TOTAL	145	\$ 776,905	\$ 708,233	\$ 43,568
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	415	\$ 3,855,047	\$ 2,869,611	\$ 177,235
INTERSTATE TELECOMMUNICATIONS	33	\$ 19,208	\$ 17,590	\$ 748

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	23	\$ 369,275	\$ 263,977	\$ 16,489
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	57	\$ 212,158	\$ 176,923	\$ 11,058
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	14	\$ 89,518	\$ 57,519	\$ 3,595
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	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	99	\$ 1,194,562	\$ 1,034,264	\$ 64,642
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	10	\$ 57,635	\$ 55,973	\$ 3,498
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 81,825	\$ 81,825	\$ 5,114
7200 PERSONAL SERVICES	13	2,693	2,693	167
7300 MISCELLANEOUS BUSINESS SERVICES	19	33,755	33,354	2,085

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	52	125,013	112,638	6,917
SERVICES	TOTAL 114	\$ 283,814	\$ 265,959	\$ 16,498
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	\$ 2,507,681	\$ 2,071,570	\$ 129,339
INTERSTATE TELECOMMUNICATIONS	46	\$ 28,474	\$ 24,897	\$ 1,058

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	11	\$ 157,376	\$ 145,233	\$ 8,805
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	21,218	20,769	1,259
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	\$ 71,730	\$ 63,685	\$ 3,861
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	* *	* *	* *	* *
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	34	180,692	136,628	8,283
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5310 DEPARTMENT STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	44	207,118	162,766	9,868
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	38	60,812	59,626	3,504
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8010 PHYSICIANS, DENTISTS AND OTHERS	27	40,061	40,031	2,317
8900 MISCELLANEOUS SERVICES SERVICES	38	\$ 60,812	\$ 59,626	\$ 3,504
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 500,226	\$ 434,220	\$ 26,214
INTERSTATE TELECOMMUNICATIONS	22	\$ 4,662	\$ 4,513	\$ 192

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	28	\$ 2,755,003	\$ 2,715,148	\$ 167,942
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	63	554,550	166,185	10,233
CONTRACT CONSTRUCTION	98	\$ 3,348,502	\$ 2,918,299	\$ 180,463
TOTAL	*	*	*	*
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	277,603	171,550	10,615
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	\$ 833,265	\$ 712,198	\$ 44,067
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	6,281	6,281	389
5090 MISCELLANEOUS WHOLESALERS	34	488,656	40,354	2,497
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	56	\$ 751,015	\$ 295,266	\$ 18,270
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	395,443	261,571	16,185
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	99	15,731,764	13,771,353	852,102
RETAIL TRADE	157	\$ 19,370,061	\$ 16,372,647	\$ 1,013,058
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	47,618	20,189	1,249
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 19	\$ 79,670	\$ 52,146	\$ 3,227
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 671,369	\$ 636,145	\$ 39,361
7200 PERSONAL SERVICES	13	33,346	28,396	1,757
7300 MISCELLANEOUS BUSINESS SERVICES	38	1,057,203	1,045,709	64,597
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	149	533,474	518,821	31,992
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 244	\$ 2,585,007	\$ 2,511,786	\$ 155,200
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	647	\$ 27,246,650	\$ 23,077,090	\$ 1,427,572
INTERSTATE TELECOMMUNICATIONS	47	\$ 31,079	\$ 27,572	\$ 1,172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	14	\$ 218,495	\$ 218,495	\$ 11,744
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	200	\$ 5,376,214	\$ 4,160,888	\$ 223,476
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	197	\$ 4,862,763	\$ 4,210,105	\$ 226,088
CONTRACT CONSTRUCTION	419	\$ 36,516,471	\$ 31,865,459	\$ 1,712,392
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	25	\$ 503,455	\$ 18,203	\$ 979
MANUFACTURING	37	\$ 684,395	\$ 25,668	\$ 1,380
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 108,263	\$ 108,263	\$ 5,819
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	\$ 514,719	\$ 239,753	\$ 12,887
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	\$ 2,029,576	\$ 623,769	\$ 33,528
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	\$ 1,689,528	\$ 1,545,801	\$ 83,087
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	\$ 4,460,539	\$ 2,612,362	\$ 140,414
TOTAL				
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	\$ 374,826	\$ 219,479	\$ 11,797
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	49	\$ 575,659	\$ 377,419	\$ 20,286
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
RETAIL TRADE	185	1,867,202	1,118,803	60,136
TOTAL	235	\$ 3,428,900	\$ 2,437,096	\$ 130,995
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	40	647,447	592,373	31,840
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	51	\$ 856,774	\$ 775,499	\$ 41,683
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	\$ 507,967	\$ 427,112	\$ 22,957
7200 PERSONAL SERVICES	28	159,998	138,168	7,252
7300 MISCELLANEOUS BUSINESS SERVICES	59	691,147	469,570	25,239
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	58,443	57,617	3,097
7600 MISCELLANEOUS REPAIR SERVICES	24	127,706	83,768	4,503
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	242	3,318,380	2,587,226	138,044
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	427	\$ 5,068,372	\$ 3,937,609	\$ 210,452
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,370	\$ 51,880,181	\$ 42,269,556	\$ 2,270,417
INTERSTATE TELECOMMUNICATIONS	56	\$ 87,443	\$ 85,072	\$ 3,616

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	9	175,647	175,647	10,649
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL 14	\$ 335,282	\$ 335,282	\$ 20,326
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		TOTAL *	*	*	*
1500	GENERAL BUILDING CONTRACTORS	256	\$ 44,805,384	\$ 35,594,684	\$ 2,157,928
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	304	17,679,056	8,454,697	512,567
CONTRACT CONSTRUCTION		TOTAL 575	\$ 65,603,882	\$ 46,711,905	\$ 2,831,910
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	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	51	258,900	36,108	2,188
MANUFACTURING		TOTAL 80	\$ 3,571,365	\$ 605,957	\$ 36,736
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	3,411,433	2,619,310	158,796
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 103	\$ 3,781,769	\$ 2,847,229	\$ 172,614
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	8,488,787	409,059	24,799
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	3,172,110	825,957	50,074
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	111	\$ 4,153,998	\$ 1,218,503	\$ 73,873
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	168	\$ 17,433,894	\$ 3,986,517	\$ 241,685
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	881,957	856,551	51,928
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	17	10,260,605	8,628,498	523,103
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,565,239	1,329,635	80,609
5600 APPAREL AND ACCESSORY STORES	19	705,037	333,791	20,237
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	75	2,978,261	2,909,670	176,399
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	185,826	185,826	11,266
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	401	56,334,403	8,601,732	521,481
RETAIL TRADE	576	\$ 74,724,732	\$ 23,841,504	\$ 1,445,392
6000 BANKS	11	\$ 1,463,584	\$ 266,938	\$ 16,183
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	67	3,505,656	16,092,371	107,689
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	99	\$ 5,834,663	\$ 17,168,431	\$ 172,926
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 1,658,859	\$ 1,172,609	\$ 71,089
7200 PERSONAL SERVICES	142	1,128,470	1,071,752	64,976
7300 MISCELLANEOUS BUSINESS SERVICES	198	30,072,897	24,150,327	1,464,114
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	1,086,303	989,157	59,968
7600 MISCELLANEOUS REPAIR SERVICES	22	534,241	167,850	10,175
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	80	3,879,287	3,718,257	225,419
8060 HOSPITALS AND OTHER HEALTH SERVICES	37	18,762,445	6,414,608	388,886
8100 LEGAL SERVICES	19	343,272	335,926	20,365
8200 EDUCATIONAL SERVICES	15	1,262,185	177,003	10,731

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	587	65,841,646	56,456,207	3,420,747
8910 ENGINEERING AND ARCHITECTURAL SERVICES	55	14,447,592	8,749,926	530,464
SERVICES	TOTAL 1,222	\$ 140,593,145	\$ 104,283,932	\$ 6,320,304
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 325,139	\$ 275,590	\$ 16,708
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,865	\$ 322,352,902	\$ 202,796,704	\$ 11,424,734
INTERSTATE TELECOMMUNICATIONS	73	\$ 458,969	\$ 456,279	\$ 19,392

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	100	\$ 5,789,564	\$ 2,586,514	\$ 166,507
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	90	2,115,395	1,562,075	100,559
CONTRACT CONSTRUCTION	TOTAL 197	\$ 7,968,024	\$ 4,211,654	\$ 271,125
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 2,899,538	\$ 127,735	\$ 8,222
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	15	370,468	310,198	19,969
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	10	1,749,154	7,577	488
3900 MISCELLANEOUS MANUFACTURING	23	1,264,881	37,117	2,389
MANUFACTURING	TOTAL 75	\$ 6,577,058	\$ 560,838	\$ 36,103
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	573,929	55,104	3,547
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	1,155,417	993,734	63,971
4830 RADIO AND TELEVISION BROADCASTING	9	77,453	67,513	4,346
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 113	\$ 3,210,517	\$ 2,229,658	\$ 143,432
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	11	\$ 286,584	\$ 82,177	\$ 5,290
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	309,491	8,879	572
5040 GROCERIES AND RELATED PRODUCTS	9	889,272	290,500	18,701
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	67	570,433	247,066	15,905
5092 PETROLEUM AND PETROLEUM PRODUCTS	18	1,928,479	394,092	25,370
WHOLESALE TRADE	TOTAL 124	\$ 4,006,422	\$ 1,034,622	\$ 66,604
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	7,829,933	6,732,542	433,407
5310 DEPARTMENT STORES	9	5,064,145	4,348,849	279,957

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	30	\$ 641,546	\$ 593,328	\$ 38,195
5510	MOTOR VEHICLE DEALERS	15	827,588	485,103	31,229
5540	GASOLINE SERVICE STATIONS	22	599,248	588,315	37,873
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,603,183	1,259,215	81,062
5600	APPAREL AND ACCESSORY STORES	9	179,987	153,381	9,874
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	480,745	466,645	30,040
5800	EATING AND DRINKING PLACES	104	4,559,894	4,544,653	292,557
5813	LIQUOR DISPENSERS -- BY THE DRINK	22	1,171,630	1,171,630	75,424
6910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	336	4,180,373	3,271,129	210,533
RETAIL TRADE		619	\$ 30,426,776	\$ 24,833,205	\$ 1,598,587
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	11	20,306	9,634	620
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	33	334,704	324,546	20,893
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	20,251	20,240	1,303
FINANCE, INSURANCE AND REAL ESTATE		66	\$ 600,621	\$ 571,944	\$ 36,819
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	\$ 887,498	\$ 825,499	\$ 53,141
7200	PERSONAL SERVICES	119	1,189,660	1,146,811	73,818
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,159,218	996,596	64,154
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	1,374,765	1,156,437	74,431
7600	MISCELLANEOUS REPAIR SERVICES	24	186,238	147,021	9,464
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	9	21,268	9,560	615
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,429,987	1,456,743	93,684
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	7,497,623	4,409,641	283,860
8100	LEGAL SERVICES	23	202,698	199,747	12,858
8200	EDUCATIONAL SERVICES	*	*	*	*
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900	MISCELLANEOUS SERVICES	251	1,341,021	1,250,060	80,447
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		797	\$ 16,419,525	\$ 11,688,460	\$ 752,290
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,005	\$ 69,585,787	\$ 45,496,312	\$ 2,928,498
INTERSTATE TELECOMMUNICATIONS	56	\$ 121,992	\$ 121,992	\$ 5,185

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	115,817	100,646	6,542
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	45 \$ 247,269	\$ 188,576	\$ 12,257
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	28,165	15,182	987
WHOLESALE TRADE	TOTAL	15 \$ 62,993	\$ 33,535	\$ 2,180
5300 GENERAL MERCHANDISE, EXCEPT 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	*	*	*	*
5990 MISCELLANEOUS RETAILERS	52	538,000	529,148	34,394
RETAIL TRADE	TOTAL	70 \$ 1,125,847	\$ 678,888	\$ 44,127
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	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	36,826	36,244	2,355
SERVICES	TOTAL	54 \$ 90,361	\$ 89,779	\$ 5,835

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

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

DATE: 01/15/2003
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202 \$	2,069,976 \$	1,081,225 \$	70,278
INTERSTATE TELECOMMUNICATIONS	23 \$	23,663 \$	23,663 \$	1,006

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	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	\$ 473,181	\$ 96,369	\$ 5,601
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 22	\$ 21,599,766	\$ 425,735	\$ 24,746
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 13	\$ 2,039,707	\$ 2,039,707	\$ 118,558
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	\$ 27,949,711	\$ 3,964,492	\$ 230,436
INTERSTATE TELECOMMUNICATIONS	9	\$ 58	\$ 58	\$ 2

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	18	\$ 620,545	\$ 117,830	\$ 6,849
1500 GENERAL BUILDING CONTRACTORS	37	\$ 770,253	\$ 715,080	\$ 41,564
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	38	428,437	334,423	19,438
CONTRACT CONSTRUCTION	84	\$ 1,537,691	\$ 1,230,645	\$ 71,531
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	1,188,572	1,122,268	65,232
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	2,248,958	2,168,608	126,050
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	\$ 3,959,430	\$ 3,764,313	\$ 218,801
TOTAL				
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	451,230	294,380	17,111
5090 MISCELLANEOUS WHOLESALERS	24	169,889	128,056	7,443
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	42	\$ 1,513,981	\$ 1,282,687	\$ 74,556
TOTAL				
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	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	427,479	369,943	21,503
RETAIL TRADE	68	\$ 1,000,815	\$ 831,690	\$ 48,342
TOTAL				
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	11	\$ 51,477	\$ 27,147	\$ 1,578
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	21	366,009	230,397	13,390
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	315,122	294,863	17,139
7600 MISCELLANEOUS REPAIR SERVICES	18	94,260	82,187	4,776
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	71	904,132	540,528	31,418
SERVICES	150	\$ 1,776,020	\$ 1,220,894	\$ 70,962
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	\$ 12,709,823	\$ 10,338,439	\$ 600,920
INTERSTATE TELECOMMUNICATIONS	33	\$ 34,998	\$ 34,998	\$ 1,487

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	99	\$ 5,194,591	\$ 3,198,852	\$ 213,922
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	138	4,582,074	2,394,618	158,185
CONTRACT CONSTRUCTION		TOTAL	250 \$ 11,295,839	\$ 6,802,054	\$ 452,931
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	15	2,243,278	882,497	59,017
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	87	7,443,779	231,269	15,466
MANUFACTURING		TOTAL	122 \$ 12,190,032	\$ 2,267,458	\$ 151,636
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	235,953	62,294	4,108
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	2,333,529	2,129,690	142,421
4830	RADIO AND TELEVISION BROADCASTING	13	449,167	300,436	20,092
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	132 \$ 4,832,128	\$ 3,618,343	\$ 241,416
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	21	\$ 2,379,096	\$ 755,007	\$ 50,491
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	37	6,712,491	664,853	44,462
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
6070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	79,089	22,060	1,475
5090	MISCELLANEOUS WHOLESALERS	219	24,447,108	2,411,157	160,275
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	605,003	12,675	848

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	317	\$ 34,633,682	\$ 4,031,109	\$ 268,609
5200	BUILDING MATERIALS	10	\$ 4,949,411	\$ 2,776,505	\$ 185,679
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	543,838	527,793	35,296
5310	DEPARTMENT STORES	11	4,818,428	4,650,827	311,024
5400	RETAIL FOOD STORES	62	16,484,082	13,095,512	875,762
5510	MOTOR VEHICLE DEALERS	20	7,072,340	3,210,749	214,719
5540	GASOLINE SERVICE STATIONS	38	5,638,694	1,606,603	107,442
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	3,423,710	2,903,259	194,155
5600	APPAREL AND ACCESSORY STORES	54	3,493,924	3,281,793	219,470
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,358,940	1,065,093	71,228
5800	EATING AND DRINKING PLACES	182	12,317,507	11,728,129	784,090
5813	LIQUOR DISPENSERS -- BY THE DRINK	33	1,624,214	1,622,323	108,493
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	637	57,916,319	41,036,404	2,744,234
	TOTAL	1,162	\$ 123,775,424	\$ 89,574,195	\$ 5,989,972
RETAIL TRADE					
6000	BANKS	11	\$ 623,298	\$ 507,486	\$ 33,938
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	92,566	42,371	2,834
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	35,331	16,125	1,069
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	857,679	519,142	34,718
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	482,999	66,528	4,449
	TOTAL	105	\$ 2,322,597	\$ 1,344,520	\$ 89,906
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	\$ 3,406,127	\$ 3,406,127	\$ 227,785
7200	PERSONAL SERVICES	171	2,273,006	2,048,458	136,963
7300	MISCELLANEOUS BUSINESS SERVICES	147	2,013,485	1,894,783	126,714
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	2,620,333	2,283,969	152,721
7600	MISCELLANEOUS REPAIR SERVICES	70	724,643	614,501	40,172
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	16	526,250	229,016	15,315
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,908,528	2,789,230	186,530
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,441,009	1,641,233	109,757

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3100 LEGAL SERVICES	43	\$ 1,520,159	\$ 1,409,620	\$ 94,268
3200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	474	17,046,937	5,471,582	365,877
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	200,355	194,247	12,990
SERVICES				
TOTAL	1,249	\$ 36,187,832	\$ 22,489,465	\$ 1,502,977
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 649,290	\$ 322,108	\$ 20,173
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,366	\$ 231,593,178	\$ 133,493,787	\$ 8,921,224
INTERSTATE TELECOMMUNICATIONS	71	\$ 289,746	\$ 289,746	\$ 12,314

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION		*	*	*	*
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE		*	*	*	*
1200 COAL		*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		*	*	*	*
MINING		*	*	*	*
TOTAL		10	\$ 4,889,445	\$ 611,286	\$ 37,441
1500 GENERAL BUILDING CONTRACTORS		74	\$ 9,501,702	\$ 8,237,567	\$ 504,551
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		125	\$ 6,560,336	\$ 3,742,489	\$ 229,228
CONTRACT CONSTRUCTION		219	\$ 27,140,015	\$ 22,514,836	\$ 1,379,034
2300 APPAREL AND TEXTILE MILL PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES		*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		22	\$ 790,890	\$ 16,046	\$ 983
MANUFACTURING		39	\$ 4,746,274	\$ 3,552,772	\$ 217,607
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		11	\$ 44,271	\$ 27,980	\$ 1,510
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		77	\$ 2,781,847	\$ 2,172,892	\$ 133,090
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		21	\$ 5,290,227	\$ 4,402,179	\$ 269,633
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		120	\$ 8,592,763	\$ 6,981,419	\$ 427,408
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		95	\$ 1,547,756	\$ 260,377	\$ 15,948
5092 PETROLEUM AND PETROLEUM PRODUCTS		15	\$ 37,586,950	\$ 5,069,902	\$ 310,532
WHOLESALE TRADE		130	\$ 39,367,141	\$ 5,536,001	\$ 339,080
5200 BUILDING MATERIALS		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	2,240,325	1,200,308	70,811
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	17	3,700,795	2,222,742	136,143
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	24	2,898,826	2,353,792	143,960
5592 MOBILE HOME DEALERS	9	466,191	236,647	14,495
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	294,983	215,842	13,221
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	24	563,717	563,621	34,522
5813 LIQUOR DISPENSERS -- BY THE DRINK	18	2,259,960	2,235,479	136,923
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	235	45,936,170	39,699,974	2,431,623
RETAIL TRADE	387	\$ 61,571,783	\$ 50,407,195	\$ 3,083,539
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	12,649	12,649	775
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	22	\$ 90,543	\$ 69,467	\$ 4,255
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	32	73,558	34,662	2,123
7300 MISCELLANEOUS BUSINESS SERVICES	66	295,535	209,214	12,807
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	604,117	547,426	33,530
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
9200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	169	29,023,013	3,635,050	220,732
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	335	\$ 30,275,796	\$ 4,667,853	\$ 283,984
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,271	\$ 177,155,297	\$ 94,714,701	\$ 5,795,248
INTERSTATE TELECOMMUNICATIONS	63	\$ 265,787	\$ 265,703	\$ 11,292

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	10	\$ 634,050	\$ 542,174	\$ 33,208
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 102,153	\$ 79,429	\$ 4,865
6080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	9	\$ 30,114	\$ 20,305	\$ 1,244
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	26	\$ 63,826	\$ 62,791	\$ 3,846
RETAIL TRADE	34	\$ 149,832	\$ 147,752	\$ 9,050
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	12	\$ 61,967	\$ 61,368	\$ 3,759
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	\$ 750	\$ 750	\$ 46
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	24	\$ 114,731	\$ 110,167	\$ 6,748
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	\$ 1,034,834	\$ 903,539	\$ 55,342
INTERSTATE TELECOMMUNICATIONS	22	\$ 3,609	\$ 3,609	\$ 153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION		*	*	*	*
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE		*	*	*	*
1500 GENERAL BUILDING CONTRACTORS		30	\$ 1,494,844	\$ 1,494,068	\$ 84,041
1610 HIGHWAY CONTRACTORS		*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		50	805,071	619,177	34,829
CONTRACT CONSTRUCTION		87	\$ 2,404,387	\$ 2,171,389	\$ 122,141
2300 APPAREL AND TEXTILE MILL PRODUCTS		*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING		14	\$ 43,676	\$ 34,667	\$ 1,950
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		47	252,020	190,337	10,706
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		16	437,066	376,824	21,196
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		71	\$ 735,870	\$ 598,042	\$ 33,640
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
5090 MISCELLANEOUS WHOLESALERS		34	274,723	151,287	8,510
5092 PETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
WHOLESALE TRADE		39	\$ 499,711	\$ 368,659	\$ 20,737
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		*	*	*	*
5310 DEPARTMENT STORES		*	*	*	*
5400 RETAIL FOOD STORES		12	844,825	710,409	39,961
5540 GASOLINE SERVICE STATIONS		10	127,741	118,332	6,656
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		*	*	*	*
5600 APPAREL AND ACCESSORY STORES		*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
5800 EATING AND DRINKING PLACES		*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK		*	*	*	*
5990 MISCELLANEOUS RETAILERS		94	500,376	361,352	20,153
RETAIL TRADE		140	\$ 1,850,356	\$ 1,540,546	\$ 86,482
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 35,032	\$ 35,027	\$ 1,970
TOTAL	17	\$ 35,032	\$ 35,027	\$ 1,970
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	20,462	20,462	1,151
7300 MISCELLANEOUS BUSINESS SERVICES	23	128,922	127,214	7,156
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	52,844	44,424	2,500
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	71	415,152	113,857	6,403
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	138	\$ 893,283	\$ 573,174	\$ 32,241
TOTAL	138	\$ 893,283	\$ 573,174	\$ 32,241
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	518	\$ 6,610,087	\$ 5,437,923	\$ 305,709
INTERSTATE TELECOMMUNICATIONS	42	\$ 15,144	\$ 15,144	\$ 644

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	200	\$ 8,322,861	\$ 6,142,037	\$ 387,705
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	196	4,013,791	2,519,112	158,954
CONTRACT CONSTRUCTION	TOTAL 413	\$ 13,319,139	\$ 9,303,078	\$ 587,181
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	10	85,773	3,448	215
2700 PRINTING AND PUBLISHING	18	937,414	642,314	40,546
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	34	336,631	167,139	10,552
MANUFACTURING	TOTAL 94	\$ 20,819,822	\$ 2,188,613	\$ 138,155
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	31	813,338	142,168	8,975
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	2,203,223	1,878,753	118,596
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 162	\$ 10,769,526	\$ 8,585,005	\$ 541,929
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 143,546	\$ 63,095	\$ 3,983
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	12,936	5,338	337
5040 GROCERIES AND RELATED PRODUCTS	20	1,569,205	172,658	10,899
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	14	114,198	112,369	7,093
5090 MISCELLANEOUS WHOLESALERS	151	4,634,844	971,782	61,344
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	221	\$ 7,194,850	\$ 1,609,600	\$ 101,607
5200	BUILDING MATERIALS	18	\$ 4,422,005	\$ 2,141,694	\$ 135,194
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	570,852	562,450	35,505
5310	DEPARTMENT STORES	15	5,265,701	4,734,875	298,889
5400	RETAIL FOOD STORES	43	7,700,605	6,479,830	409,039
5510	MOTOR VEHICLE DEALERS	14	6,111,187	880,710	55,595
5540	GASOLINE SERVICE STATIONS	14	1,252,595	638,918	40,332
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,806,048	2,000,731	126,296
5600	APPAREL AND ACCESSORY STORES	31	975,874	908,996	57,380
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,318,291	1,220,789	77,062
5800	EATING AND DRINKING PLACES	148	7,307,929	7,097,319	447,975
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	589	34,745,433	30,348,591	1,915,756
RETAIL TRADE					
	TOTAL	1,005	\$ 77,068,809	\$ 59,235,825	\$ 3,739,220
6000	BANKS	11	\$ 3,644,322	\$ 656,247	\$ 41,426
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	21	521,878	218,989	13,731
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	202,035	131,157	8,279
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	76	1,826,265	1,391,169	87,818
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	219,964	219,893	13,881
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	146	\$ 6,546,866	\$ 2,748,640	\$ 173,415
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	\$ 1,983,639	\$ 1,543,928	\$ 97,460
7200	PERSONAL SERVICES	300	3,311,564	3,178,376	200,634
7300	MISCELLANEOUS BUSINESS SERVICES	251	4,440,394	3,354,514	211,727
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,620,876	1,361,119	85,920
7600	MISCELLANEOUS REPAIR SERVICES	72	668,849	518,528	32,731
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	10	19,166	19,166	1,210
8010	PHYSICIANS, DENTISTS AND OTHERS	174	7,083,681	5,504,280	347,458

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060 HOSPITALS AND OTHER HEALTH SERVICES	67	\$ 4,995,595	\$ 3,978,590	\$ 251,148
8100 LEGAL SERVICES	46	737,145	678,034	42,801
8200 EDUCATIONAL SERVICES	17	33,881	33,881	2,138
8900 MISCELLANEOUS SERVICES	471	6,445,684	5,010,901	313,472
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL	1,592	\$ 31,899,199	\$ 25,690,943	\$ 1,618,870
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,657	\$ 167,875,222	\$ 109,615,815	\$ 6,916,416
INTERSTATE TELECOMMUNICATIONS	83	\$ 503,677	\$ 489,197	\$ 20,792

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	30	\$ 1,083,072	\$ 1,038,816	\$ 65,575
4700 SPECIAL TRADE CONTRACTORS	33	378,814	68,205	4,299
CONTRACT CONSTRUCTION	63	\$ 1,461,885	\$ 1,107,022	\$ 69,874
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	\$ 20,742	\$ 20,742	\$ 1,309
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 283,436	\$ 263,109	\$ 16,609
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	110,014	104,564	6,601
WHOLESALE TRADE	20	\$ 112,559	\$ 104,973	\$ 6,626
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	267,519	267,519	16,887
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	11	196,573	190,294	12,012
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	108	1,013,575	921,806	58,189
RETAIL TRADE	154	\$ 1,833,102	\$ 1,715,058	\$ 108,263
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	14	\$ 94,522	\$ 94,522	\$ 5,967
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 1,030,007	\$ 1,014,800	\$ 64,059
7200 PERSONAL SERVICES	15	5,155	5,155	325
7300 MISCELLANEOUS BUSINESS SERVICES	19	101,449	101,206	6,388
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	57	405,974	402,665	24,657
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	134	\$ 1,714,295	\$ 1,690,860	\$ 105,973
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	442	\$ 5,520,501	\$ 4,996,109	\$ 314,610
INTERSTATE TELECOMMUNICATIONS	46	\$ 55,054	\$ 54,330	\$ 2,309

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	23	204,697	180,981	11,198
CONTRACT CONSTRUCTION	42	\$ 706,005	\$ 661,709	\$ 40,943
TOTAL	*	*	*	*
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	49	119,394	119,394	7,387
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	\$ 732,485	\$ 634,599	\$ 39,266
TOTAL	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	16,664	11,419	707
WHOLESALE TRADE	23	\$ 18,032	\$ 12,425	\$ 769
TOTAL	*	*	*	*
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	20	464,302	463,928	28,707
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	102	636,530	556,980	34,463

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	160	\$ 2,561,904	\$ 2,114,578	\$ 130,841
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	27,133	27,133	1,679
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	27	\$ 76,537	\$ 52,537	\$ 3,251
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	19	354,495	348,480	21,562
7300 MISCELLANEOUS BUSINESS SERVICES	30	152,558	120,209	7,438
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	74	643,298	286,348	17,277
SERVICES				
TOTAL	138	\$ 1,226,137	\$ 794,908	\$ 48,744
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	\$ 5,413,520	\$ 4,311,179	\$ 266,314
INTERSTATE TELECOMMUNICATIONS	54	\$ 37,937	\$ 35,067	\$ 1,490

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	16	205,174	200,648	11,286
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		23	\$ 659,849	\$ 313,624	\$ 17,641
1500	GENERAL BUILDING CONTRACTORS	182	\$ 8,885,916	\$ 5,266,502	\$ 296,241
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	115	11,708,882	5,289,974	297,562
CONTRACT CONSTRUCTION		307	\$ 24,971,671	\$ 14,856,449	\$ 835,676
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	102,931	21,806	1,227
2700	PRINTING AND PUBLISHING	*	*	*	*
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	371,728	69,941	3,934
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	29	373,931	57,512	3,236
MANUFACTURING		66	\$ 1,607,064	\$ 322,730	\$ 18,155
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	310,503	181,241	10,195
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	2,526,424	2,434,780	136,956
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	29	4,715,120	2,720,312	153,018
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		154	\$ 8,337,418	\$ 5,672,267	\$ 319,065
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	9	119,472	8,900	501
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	56	227,870	130,582	7,345
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	521,452	464,961	26,154
WHOLESALE TRADE		92	\$ 900,241	\$ 607,466	\$ 34,170
6200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	213,033	196,871	11,074

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	21	1,213,909	771,414	43,392	
5540	GASOLINE SERVICE STATIONS	13	354,510	88,963	5,004	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	120,850	104,287	5,866	
5600	APPAREL AND ACCESSORY STORES	*	*	*	*	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	39,065	29,489	1,659	
5800	EATING AND DRINKING PLACES	28	864,511	864,292	48,616	
5813	LIQUOR DISPENSERS -- BY THE DRINK	10	137,015	137,015	7,707	
5910	DRUG AND PROPRIETARY STORES	*	*	*	*	
5920	PACKAGE LIQUOR STORES	*	*	*	*	
5990	MISCELLANEOUS RETAILERS	274	4,416,790	2,459,951	138,372	
RETAIL TRADE		TOTAL	402	\$ 7,678,073	\$ 4,833,414	\$ 271,879
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	48	505,550	505,550	28,436	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	57	\$ 538,293	\$ 536,478	\$ 30,176
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 56,086	\$ 46,223	\$ 2,600	
7200	PERSONAL SERVICES	70	2,485,753	2,011,011	113,119	
7300	MISCELLANEOUS BUSINESS SERVICES	119	2,750,587	2,530,034	142,315	
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	306,322	282,904	15,913	
7600	MISCELLANEOUS REPAIR SERVICES	34	115,460	94,760	5,330	
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*	
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8200	EDUCATIONAL SERVICES	9	168,441	168,441	9,475	
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*	
8900	MISCELLANEOUS SERVICES	260	9,229,708	8,229,696	462,286	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	2,782,814	2,782,814	156,533	
SERVICES		TOTAL	578	\$ 18,401,187	\$ 16,469,440	\$ 925,772
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
GOVERNMENT		TOTAL	*	*	*	
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,693 \$	63,329,194 \$	43,847,208 \$	2,465,772
86 \$	206,895 \$	196,251 \$	8,341

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	30	\$ 1,392,955	\$ 1,146,244	\$ 75,222
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	59	1,078,654	646,528	42,428
CONTRACT CONSTRUCTION	TOTAL 95	\$ 3,005,380	\$ 2,299,470	\$ 150,902
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	57,820	12,848	843
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	166,950	50,151	3,291
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	524,616	482,247	31,647
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 93	\$ 1,792,257	\$ 1,404,806	\$ 92,049
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	54	115,478	95,765	6,285
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	1,523,043	1,174,459	77,074
WHOLESALE TRADE	TOTAL 75	\$ 1,653,187	\$ 1,284,200	\$ 84,276
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	9	525,592	232,619	15,266
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	936,573	820,516	53,846
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	14	3,028,871	2,725,896	178,886
5510 MOTOR VEHICLE DEALERS	9	371,213	261,023	17,129
5540 GASOLINE SERVICE STATIONS	25	419,194	79,157	5,195
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	315,493	206,361	13,542
5600 APPAREL AND ACCESSORY STORES	10	8,944	8,944	587
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	129,771	129,759	8,515
5800 EATING AND DRINKING PLACES	44	1,627,268	1,622,412	106,471

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	\$ 101,230	\$ 101,230	\$ 6,643
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	190	2,412,532	1,830,259	120,111
RETAIL TRADE	362	\$ 12,095,921	\$ 9,513,938	\$ 624,351
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	219,926	217,143	14,250
FINANCE, INSURANCE AND REAL ESTATE	34	\$ 339,914	\$ 325,747	\$ 21,377
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	\$ 1,471,682	\$ 1,471,412	\$ 96,561
7200 PERSONAL SERVICES	49	520,123	519,899	34,118
7300 MISCELLANEOUS BUSINESS SERVICES	71	588,547	475,853	31,228
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	310,309	298,138	19,565
7600 MISCELLANEOUS REPAIR SERVICES	21	239,544	204,753	13,438
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	32	905,508	799,728	52,482
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	138,138	128,797	8,452
8100 LEGAL SERVICES	15	235,074	235,074	15,427
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	245	2,374,263	2,194,403	144,008
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	550	\$ 6,932,533	\$ 6,458,058	\$ 423,811
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,237	\$ 26,690,572	\$ 21,322,823	\$ 1,399,169
INTERSTATE TELECOMMUNICATIONS	53	\$ 58,098	\$ 58,098	\$ 2,469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 10	\$ 250,892	\$ 240,856	\$ 15,505
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 23	\$ 72,062	\$ 71,004	\$ 4,565
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	75,604	73,323	4,720
RETAIL TRADE	TOTAL 41	\$ 2,422,637	\$ 691,001	\$ 44,483
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	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	14	15,661	15,573	1,002
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 25	\$ 45,589	\$ 43,011	\$ 2,768
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	\$ 2,865,880	\$ 1,091,317	\$ 70,247
INTERSTATE TELECOMMUNICATIONS	12	\$ 2,668	\$ 2,668	\$ 113

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	\$ 743,652	\$ 666,686	\$ 42,918
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL 34	\$ 893,503	\$ 745,604	\$ 47,998
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		TOTAL *	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	100,463	97,020	6,246
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 32	\$ 432,172	\$ 277,932	\$ 17,892
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	12	4,336	1,638	105
WHOLESALE TRADE		TOTAL 14	\$ 5,025	\$ 2,185	\$ 141
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5540	GASOLINE SERVICE STATIONS	11	26,159	22,282	1,434
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	60	320,703	165,661	10,664
RETAIL TRADE		TOTAL 96	\$ 958,794	\$ 769,846	\$ 49,559
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	24	295,719	266,662	17,166
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	79	655,428	620,431	39,941
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY

SERVICES

9393 LOCAL GOVERNMENT -- MUNICIPALITIES
GOVERNMENT

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL	118	\$ 1,024,194	\$ 959,727	\$ 61,783
TOTAL	* *	* *	* *	* *
	302	\$ 3,333,234	\$ 2,772,580	\$ 178,486
	19	\$ 2,590	\$ 2,590	\$ 110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 16,483	\$ 16,211	\$ 1,044
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	12,065	11,654	750
RETAIL TRADE	TOTAL 25	\$ 754,612	\$ 522,306	\$ 33,623
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 831,658	\$ 593,925	\$ 38,234
INTERSTATE TELECOMMUNICATIONS	9	\$ 225	\$ 225	\$ 10

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-165 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
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 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	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	13	\$ 315,966	\$ 312,884	\$ 17,600
1610 HIGHWAY CONTRACTORS	10	913,509	816,043	45,902
1700 SPECIAL TRADE CONTRACTORS	11	141,721	141,721	7,972
CONTRACT CONSTRUCTION	TOTAL	34 \$ 1,371,196	\$ 1,270,648	\$ 71,474
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	363,094	335,583	18,877
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	516,503	422,064	23,741
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	58 \$ 945,216	\$ 816,825	\$ 45,661
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	15 \$ 37,352	\$ 12,973	\$ 730
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	62	563,144	296,149	16,659
RETAIL TRADE	TOTAL	83 \$ 1,264,068	\$ 503,567	\$ 28,326
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	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	14	18,951	18,232	1,026
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	37	365,581	258,590	14,545
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	222,716	222,716	12,528
SERVICES	87	\$ 966,720	\$ 789,565	\$ 44,413
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	299	\$ 4,677,389	\$ 3,480,449	\$ 195,489
INTERSTATE TELECOMMUNICATIONS	27	\$ 7,922	\$ 7,922	\$ 337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	20	\$ 255,123	\$ 239,868	\$ 14,910
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	14	37,611	34,276	2,142
CONTRACT CONSTRUCTION	TOTAL 36	\$ 453,968	\$ 305,525	\$ 19,013
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 9	\$ 144,616	\$ 34,563	\$ 2,160
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	210,178	153,715	9,606
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 1,424,490	\$ 466,493	\$ 29,143
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	18	40,153	25,582	1,598
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 31	\$ 428,899	\$ 396,292	\$ 24,767
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	21	487,776	487,567	30,473
5990 MISCELLANEOUS RETAILERS	101	1,621,656	1,128,580	70,536
RETAIL TRADE	TOTAL 158	\$ 3,235,019	\$ 2,581,432	\$ 161,340
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	212,499	206,499	12,906
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 253,744	\$ 247,743	\$ 15,484
TOTAL	18	\$ 253,744	\$ 247,743	\$ 15,484
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 346,828	\$ 346,828	\$ 21,676
7200 PERSONAL SERVICES	10	13,712	13,712	855
7300 MISCELLANEOUS BUSINESS SERVICES	18	138,376	135,375	8,461
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	66,133	65,041	4,061
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	80	205,129	186,390	11,523
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	157	\$ 839,164	\$ 806,332	\$ 50,262
TOTAL	157	\$ 839,164	\$ 806,332	\$ 50,262
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	464	\$ 6,804,623	\$ 4,856,261	\$ 303,287
INTERSTATE TELECOMMUNICATIONS	27	\$ 24,042	\$ 22,537	\$ 955

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	121	1,470,473	580,955	36,186
CONTRACT CONSTRUCTION	TOTAL	209 \$ 5,068,769	\$ 3,369,298	\$ 210,257
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	13	424,605	271,084	16,943
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	132,408	14,796	924
MANUFACTURING	TOTAL	35 \$ 2,336,530	\$ 301,186	\$ 18,823
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	722,642	587,460	36,716
4830 RADIO AND TELEVISION BROADCASTING	10	110,971	72,306	4,519
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	69 \$ 2,313,435	\$ 1,845,134	\$ 115,321
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	81	1,103,731	966,258	60,391
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	110 \$ 2,685,713	\$ 2,402,286	\$ 150,142
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 84,858	\$ 84,858	\$ 5,304	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	17	4,094,134	3,459,928	216,246	
5510	MOTOR VEHICLE DEALERS	*	*	*	*	
5540	GASOLINE SERVICE STATIONS	15	1,281,220	1,043,370	65,211	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,547,444	1,304,123	81,509	
5600	APPAREL AND ACCESSORY STORES	13	500,714	439,766	27,485	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*	
5800	EATING AND DRINKING PLACES	37	2,395,785	2,393,699	149,606	
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*	
5910	DRUG AND PROPRIETARY STORES	9	3,580,119	1,416,341	88,521	
5990	MISCELLANEOUS RETAILERS	251	27,255,187	22,122,369	1,382,585	
RETAIL TRADE		TOTAL	403	\$ 46,088,452	\$ 35,373,345	\$ 2,210,772
6000	BANKS	11	\$ 350,506	\$ 343,641	\$ 21,478	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*	
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	53,827	47,015	2,930	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	254,554	176,293	11,018	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	77	\$ 2,069,218	\$ 1,682,260	\$ 105,132
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 1,120,578	\$ 1,055,055	\$ 65,941	
7200	PERSONAL SERVICES	72	884,065	865,032	54,062	
7300	MISCELLANEOUS BUSINESS SERVICES	71	639,640	606,326	37,893	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	590,222	512,479	31,999	
7600	MISCELLANEOUS REPAIR SERVICES	17	243,216	29,499	1,832	
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,140,606	926,708	57,919	
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	3,032,606	2,609,363	163,084	
8100	LEGAL SERVICES	19	201,159	201,159	12,573	
8200	EDUCATIONAL SERVICES	*	*	*	*	
8900	MISCELLANEOUS SERVICES	252	8,545,712	3,849,573	240,333	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
SERVICES		TOTAL	580	\$ 16,498,521	\$ 10,713,359	\$ 669,272
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,499	\$ 77,710,197	\$ 55,833,796	\$ 3,488,903	
INTERSTATE TELECOMMUNICATIONS		36	\$ 144,122	\$ 135,678	\$ 5,766	

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARriba COUNTY

INDUSTRY

1700 SPECIAL TRADE CONTRACTORS
CONTRACT CONSTRUCTION

4920 GAS UTILITIES
TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5310 DEPARTMENT STORES
5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES
8900 MISCELLANEOUS SERVICES
SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
	20 \$	104,317 \$	103,398 \$	5,881

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 14	\$ 71,357	\$ 68,207	\$ 3,879
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 175,729	\$ 125,970	\$ 7,164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	12	250,514	14,789	839
AGRICULTURE		24	\$ 358,161	\$ 51,019	\$ 2,899
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	9,904,885	9,902,067	563,181
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		44	\$ 10,046,652	\$ 10,006,195	\$ 569,103
1500	GENERAL BUILDING CONTRACTORS	176	\$ 10,400,410	\$ 9,274,637	\$ 527,486
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	240	6,187,501	3,848,315	218,850
CONTRACT CONSTRUCTION		444	\$ 21,786,537	\$ 17,657,894	\$ 1,004,261
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	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	49	675,982	331,462	18,852
MANUFACTURING		83	\$ 2,113,112	\$ 1,626,883	\$ 92,529
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 54,236	\$ 53,380	\$ 3,036
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	34	1,450,787	84,333	4,796
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	2,432,458	1,957,916	111,356
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	20	3,285,423	2,753,962	156,632
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		140	\$ 7,930,584	\$ 5,367,701	\$ 305,288
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	73	1,238,636	431,821	24,558

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	85	\$ 1,561,994	\$ 586,303	\$ 33,344
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	891,648	860,942	48,966
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	32	594,443	385,830	21,943
5540 GASOLINE SERVICE STATIONS	20	925,827	537,871	30,591
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	26	461,661	427,129	24,293
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	229,634	186,988	10,634
5990 MISCELLANEOUS RETAILERS	243	4,328,072	2,460,190	139,917
RETAIL TRADE	387	\$ 7,590,183	\$ 4,980,749	\$ 283,272
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	40	716,329	588,736	33,482
FINANCE, INSURANCE AND REAL ESTATE	48	\$ 744,624	\$ 616,123	\$ 35,040
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 132,409	\$ 128,954	\$ 7,334
7200 PERSONAL SERVICES	24	86,361	84,691	4,816
7300 MISCELLANEOUS BUSINESS SERVICES	81	4,529,738	4,024,298	228,869
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	142,935	113,866	6,476
7600 MISCELLANEOUS REPAIR SERVICES	24	45,768	36,243	2,062
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	189,862	185,185	10,532
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	383	8,263,943	7,053,345	399,718
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	168,299	164,846	9,376
SERVICES	599	\$ 14,472,039	\$ 12,703,937	\$ 721,083
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 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	1,870 \$	66,870,709 \$	53,860,690 \$	3,061,827
INTERSTATE TELECOMMUNICATIONS	45 \$	188,131 \$	172,316 \$	7,323

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	103	\$ 9,223,560	\$ 7,164,618	\$ 487,076
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	94	2,170,524	921,043	62,735
CONTRACT CONSTRUCTION	TOTAL	205 \$ 11,639,311	\$ 8,167,855	\$ 555,410
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	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	54,758	36,991	2,520
MANUFACTURING	TOTAL	36 \$ 7,630,263	\$ 71,925	\$ 4,900
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	438,420	405,086	24,974
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	949,975	835,887	56,943
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	103 \$ 3,917,025	\$ 3,311,953	\$ 223,002
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	31,993	26,313	1,793
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	70	1,320,000	179,741	12,243
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	110 \$ 4,889,227	\$ 359,977	\$ 24,522
5200 BUILDING MATERIALS	12	\$ 810,567	\$ 222,923	\$ 15,187

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	797,585	513,633	34,991
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	20	1,904,773	1,767,889	120,437
5510	MOTOR VEHICLE DEALERS	9	766,812	381,379	25,981
5540	GASOLINE SERVICE STATIONS	13	5,283,309	2,132,935	145,305
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	11	242,256	242,256	16,504
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	675,945	642,771	43,788
5800	EATING AND DRINKING PLACES	46	2,942,813	2,409,896	164,174
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	11	1,403,556	51,319	3,496
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	305	14,815,590	11,385,219	775,616
RETAIL TRADE		476	\$ 31,171,782	\$ 21,139,454	\$ 1,440,121
6000	BANKS	11	\$ 361,873	\$ 327,926	\$ 22,340
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	32,644	15,685	1,069
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	23	221,069	190,384	12,970
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		55	\$ 692,071	\$ 609,014	\$ 41,489
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 324,065	\$ 294,127	\$ 20,037
7200	PERSONAL SERVICES	93	544,017	516,048	35,148
7300	MISCELLANEOUS BUSINESS SERVICES	78	978,249	886,674	60,341
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	622,685	577,619	39,350
7600	MISCELLANEOUS REPAIR SERVICES	43	315,911	291,426	19,674
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	28	634,866	627,669	42,753
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	317	2,525,438	2,228,310	151,714
8910	ENGINEERING AND ARCHITECTURAL 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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES				
TOTAL	666	\$ 6,563,939	\$ 6,037,427	\$ 410,876
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,658	\$ 74,127,471	\$ 39,976,728	\$ 2,719,335
INTERSTATE TELECOMMUNICATIONS	64	\$ 148,599	\$ 130,643	\$ 5,552

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	17	\$ 1,344,492	\$ 954,179	\$ 62,618
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	9 20 * *	\$ 17,633 26,452 * *	\$ 17,633 23,803 * *	\$ 1,157 1,562 * *
TOTAL	32	\$ 61,463	\$ 54,016	\$ 3,544
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	15	\$ 4,635	\$ 2,914	\$ 191
5200 BUILDING MATERIALS 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 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * 22 37	* * * * * * 166,126 439,731	* * * * * * 34,817 227,829	* * * * * * 2,285 14,951
TOTAL	37	\$ 439,731	\$ 227,829	\$ 14,951
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 10 * * * 16 35	* 51,053 * * * 21,228 75,279	* 49,270 * * * 21,228 72,936	* 3,233 * * * 1,393 4,786
TOTAL	35	\$ 75,279	\$ 72,936	\$ 4,786
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	\$ 2,011,698	\$ 1,322,378	\$ 86,781
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 15	* 18,509	* 15,399	* 924
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 20	* \$ 87,573	* \$ 78,191	* \$ 4,691
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	10 10	\$ 7,027 \$ 7,027	\$ 7,027 \$ 7,027	\$ 422 \$ 422
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES				
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	18 27	63,220 \$ 102,557	60,824 \$ 100,162	3,649 \$ 6,010
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8060 HOSPITALS AND OTHER HEALTH SERVICES				
8900 MISCELLANEOUS SERVICES SERVICES	9 14	54,983 \$ 64,749	47,876 \$ 57,192	2,873 \$ 3,432
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 271,002	\$ 251,668	\$ 15,100
INTERSTATE TELECOMMUNICATIONS	11	\$ 391	\$ 391	\$ 17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	8,082	5,543	319
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 19	\$ 40,733	\$ 36,915	\$ 2,123
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 9	\$ 23,797	\$ 23,502	\$ 1,351
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 233,007	\$ 82,094	\$ 4,720
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	15,433	13,451	773
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 27	\$ 86,974	\$ 76,472	\$ 4,397
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 15	\$ 28,040	\$ 18,971	\$ 1,091
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 13	\$ 357,432	\$ 356,916	\$ 20,523
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	\$ 745,165	\$ 724,840	\$ 41,678
INTERSTATE TELECOMMUNICATIONS	12	\$ 942	\$ 942	\$ 40

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
TOTAL		11	\$ 430,669	\$ 36,824	\$ 2,117
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
TOTAL		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	46	\$ 3,990,493	\$ 3,010,157	\$ 173,084
1610	HIGHWAY CONTRACTORS	9	2,073,699	1,524,146	87,638
1700	SPECIAL TRADE CONTRACTORS	32	1,988,120	1,006,539	57,876
CONTRACT CONSTRUCTION					
TOTAL		87	\$ 8,052,311	\$ 5,540,842	\$ 318,598
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING					
TOTAL		23	\$ 5,023,566	\$ 172,264	\$ 9,905
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	24	\$ 1,256,185	\$ 74,567	\$ 4,235
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	756,196	674,457	38,781
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		93	\$ 4,908,317	\$ 2,177,854	\$ 125,173
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	21	72,418	31,299	1,798
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE					
TOTAL		25	\$ 72,633	\$ 31,299	\$ 1,798
5200	BUILDING MATERIALS	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310	DEPARTMENT STORES	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	66	579,473	340,731	19,592
RETAIL TRADE	87	\$ 627,964	\$ 389,222	\$ 22,380
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	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	10	9,443	6,395	368
7300 MISCELLANEOUS BUSINESS SERVICES	25	847,127	212,039	12,192
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	16	125,040	125,040	6,806
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	86	751,789	425,492	24,466
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	150	\$ 2,752,984	\$ 1,213,789	\$ 69,409
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	487	\$ 22,104,164	\$ 9,754,265	\$ 560,431
INTERSTATE TELECOMMUNICATIONS	31	\$ 18,926	\$ 18,926	\$ 804

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	21	492,707	492,707	29,870
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	171	28,315,031	27,141,130	1,645,431
MINING	TOTAL	200 \$ 29,805,062	\$ 28,545,279	\$ 1,730,558
1500 GENERAL BUILDING CONTRACTORS	237	\$ 12,852,633	\$ 11,000,858	\$ 666,925
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	325	24,318,106	15,482,039	936,226
CONTRACT CONSTRUCTION	TOTAL	584 \$ 37,940,620	\$ 26,934,570	\$ 1,630,534
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	10	173,047	57,001	3,456
2700 PRINTING AND PUBLISHING	19	2,583,635	1,900,314	115,207
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	9	3,138,072	1,850,776	112,204
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	13	1,068,977	354,188	21,473
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	21	784,764	504,210	30,569
3500 MACHINERY EXCEPT ELECTRICAL	12	2,065,597	777,675	47,147
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	9	4,101,108	275,573	16,707
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	83	1,833,151	750,047	45,473
MANUFACTURING	TOTAL	196 \$ 16,186,992	\$ 6,703,587	\$ 406,409
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	83	4,322,564	2,933,808	177,805
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	6,765,723	6,152,446	372,993
4830 RADIO AND TELEVISION BROADCASTING	26	1,825,443	829,086	50,263
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	243 \$ 16,782,171	\$ 12,173,705	\$ 737,975
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	24	\$ 2,866,269	\$ 1,054,318	\$ 63,918

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	\$ 34,602	\$ 15,757	\$ 955
5040	GROCERIES AND RELATED PRODUCTS	41	2,214,262	243,151	14,741
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	2,355,089	777,207	47,118
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	33	3,589,494	1,508,470	91,451
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	10,438,944	7,832,289	474,833
5090	MISCELLANEOUS WHOLESALERS	238	19,061,062	7,298,648	442,485
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,531,153	1,222,653	74,123
WHOLESALE TRADE					
		TOTAL	430 \$ 42,090,876	\$ 19,952,493	\$ 1,209,624
5200	BUILDING MATERIALS	56	\$ 9,351,639	\$ 3,983,157	\$ 241,479
5251	HARDWARE STORES	23	1,566,744	906,457	54,954
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	5,979,293	5,697,666	345,421
5310	DEPARTMENT STORES	18	14,172,401	13,417,531	813,438
5400	RETAIL FOOD STORES	60	21,154,396	16,312,806	988,964
5510	MOTOR VEHICLE DEALERS	41	8,178,857	4,333,299	262,706
5540	GASOLINE SERVICE STATIONS	29	4,814,887	3,499,887	212,181
5592	MOBILE HOME DEALERS	34	2,554,069	1,349,978	81,842
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	9,305,974	7,038,219	426,692
5600	APPAREL AND ACCESSORY STORES	84	5,351,515	5,031,713	305,048
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	6,375,199	4,765,707	288,921
5800	EATING AND DRINKING PLACES	261	19,008,421	18,236,691	1,105,599
5813	LIQUOR DISPENSERS -- BY THE DRINK	19	2,167,691	1,908,816	115,722
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	1,083	117,003,329	95,131,421	5,767,282
RETAIL TRADE					
		TOTAL	1,942 \$ 233,101,748	\$ 183,541,664	\$ 11,127,153
6000	BANKS	18	\$ 2,128,585	\$ 1,899,576	\$ 115,162
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	17	451,497	451,497	27,372
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	208,928	146,803	8,900
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	117	2,707,248	2,261,419	137,098
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	1,272,845	996,415	60,408
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	200 \$ 6,989,041	\$ 5,826,901	\$ 353,254
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	\$ 4,677,062	\$ 4,241,091	\$ 257,117
7200	PERSONAL SERVICES	452	6,521,878	6,017,845	364,774
7300	MISCELLANEOUS BUSINESS SERVICES	416	15,043,132	9,419,841	571,080
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
7340 BUSINESS SUPPORT SERVICES	15	101,541	97,230	5,896	
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	11,184,738	4,177,629	253,268	
7600 MISCELLANEOUS REPAIR SERVICES	172	7,258,915	4,866,246	295,016	
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900 AMUSEMENT AND RECREATION SERVICES	33	625,132	622,291	37,727	
8010 PHYSICIANS, DENTISTS AND OTHERS	301	16,521,833	15,068,761	913,544	
8060 HOSPITALS AND OTHER HEALTH SERVICES	84	10,224,538	8,995,497	545,352	
8100 LEGAL SERVICES	135	2,206,121	2,175,019	131,790	
8200 EDUCATIONAL SERVICES	36	1,249,785	1,223,467	74,173	
8900 MISCELLANEOUS SERVICES	976	30,641,274	25,175,985	1,525,722	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	46	1,803,227	1,339,364	81,199	
SERVICES	TOTAL	2,916 \$	109,389,125 \$	84,711,510 \$	5,134,938
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*	
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*	
GOVERNMENT	TOTAL	*	*	*	
999 *	*	*	*	*	
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,753	\$ 500,073,341	\$ 374,671,832	\$ 22,711,299	
INTERSTATE TELECOMMUNICATIONS	92	\$ 601,318	\$ 601,040	\$ 25,545	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	59	\$ 577,681	\$ 398,599	\$ 24,912
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	11	241,498	220,956	13,810
1700 SPECIAL TRADE CONTRACTORS	62	1,026,535	758,908	47,432
CONTRACT CONSTRUCTION	TOTAL	132	\$ 1,845,714	\$ 1,378,463
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	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	29	\$ 977,634	\$ 591,907
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	945,702	828,183	51,761
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	99	\$ 1,300,300	\$ 1,093,720
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	10	224,936	217,426	13,589
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	47	609,488	72,924	4,558
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	72	\$ 1,492,491	\$ 901,035
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 153,849	\$ 153,849	\$ 9,616
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	11	4,264,523	3,728,780	233,049
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	49	2,160,532	1,856,874	116,055
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	246	2,323,576	1,233,224	76,810
RETAIL TRADE		358	\$ 11,670,397	\$ 8,805,719	\$ 550,090
6000	BANKS	9	\$ 80,808	\$ 72,768	\$ 4,548
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	34	671,029	159,700	9,981
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		52	\$ 803,190	\$ 281,790	\$ 17,612
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 120,673	\$ 102,224	\$ 6,389
7200	PERSONAL SERVICES	64	484,969	483,606	30,226
7300	MISCELLANEOUS BUSINESS SERVICES	64	425,135	274,082	17,114
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	837,109	684,598	42,760
7600	MISCELLANEOUS REPAIR SERVICES	19	591,508	235,850	14,741
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	16	376,573	310,128	19,383
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	10	9,495	9,495	593
8900	MISCELLANEOUS SERVICES	186	3,860,639	1,922,051	119,631
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		414	\$ 6,969,694	\$ 4,268,162	\$ 266,220
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,176	\$ 30,346,768	\$ 21,711,411	\$ 1,356,154
INTERSTATE TELECOMMUNICATIONS		61	\$ 122,964	\$ 122,964	\$ 5,226

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	\$ 641,152	\$ 470,038	\$ 29,728
MINING	36	\$ 641,152	\$ 470,038	\$ 29,728
1500 GENERAL BUILDING CONTRACTORS	44	\$ 985,280	\$ 761,658	\$ 48,555
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	63	1,832,073	1,504,737	95,927
CONTRACT CONSTRUCTION	119	\$ 2,951,942	\$ 2,394,396	\$ 152,643
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	9	392,120	386,296	24,626
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	368,532	365,182	22,977
3900 MISCELLANEOUS MANUFACTURING	23	1,347,675	465,245	29,659
MANUFACTURING	58	\$ 2,167,289	\$ 1,272,762	\$ 80,835
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	378,719	173,700	10,127
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	857,899	775,610	49,445
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	\$ 1,535,319	\$ 1,222,776	\$ 77,005
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	9	96,971	11,460	731
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	38	328,323	45,936	2,928
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	61	\$ 6,881,056	\$ 6,512,589	\$ 415,178
5200 BUILDING MATERIALS	10	\$ 372,811	\$ 206,937	\$ 13,143
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,794,968	1,775,523	112,215

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	16	3,177,012	2,823,293	179,985
5510 MOTOR VEHICLE DEALERS	*	*	*	*
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	38	1,440,525	1,440,525	91,833
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	193	4,543,500	1,211,358	77,199
RETAIL TRADE	TOTAL 319	\$ 13,492,906	\$ 8,941,253	\$ 568,955
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	22	99,817	99,817	6,363
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 41	\$ 303,327	\$ 280,452	\$ 17,879
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	38	103,906	100,400	6,400
7300 MISCELLANEOUS BUSINESS SERVICES	52	421,541	389,066	24,720
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	399,684	365,774	23,318
7600 MISCELLANEOUS REPAIR SERVICES	20	509,836	485,523	30,537
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	77,790	49,160	3,133
8010 PHYSICIANS, DENTISTS AND OTHERS	10	271,354	271,354	17,299
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	138	4,060,544	2,264,106	143,105
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 313	\$ 6,862,697	\$ 4,920,022	\$ 311,920
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	\$ 35,590,153	\$ 26,598,605	\$ 1,691,394
INTERSTATE TELECOMMUNICATIONS	43	\$ 51,105	\$ 51,105	\$ 2,172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY

		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION		*	*	*	*
0700 AGRICULTURAL SERVICES		*	*	*	*
AGRICULTURE					
	TOTAL	13	\$ 637,573	\$ 226,277	\$ 13,011
1094 URANIUM		*	*	*	*
1200 COAL		*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS		*	*	*	*
1381 OIL AND GAS WELL DRILLING		11	539,911	530,302	30,492
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		115	15,155,364	13,008,114	747,968
MINING					
	TOTAL	139	\$ 112,224,450	\$ 110,067,590	\$ 6,328,888
1500 GENERAL BUILDING CONTRACTORS		163	\$ 10,856,853	\$ 8,877,799	\$ 510,475
1610 HIGHWAY CONTRACTORS		10	894,520	841,538	48,388
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		34	1,793,957	1,713,275	98,514
1700 SPECIAL TRADE CONTRACTORS		251	14,863,304	12,709,246	730,716
CONTRACT CONSTRUCTION					
	TOTAL	458	\$ 28,408,634	\$ 24,141,857	\$ 1,388,093
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	1,487,819	1,461,883	84,058
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS		*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		18	715,914	335,034	19,264
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		60	2,717,597	1,914,884	110,106
MANUFACTURING					
	TOTAL	114	\$ 5,710,506	\$ 4,100,345	\$ 235,770
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		89	7,683,590	4,112,443	232,757
4600 PIPELINE TRANSPORTATION		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		75	5,967,749	5,175,763	297,606
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		32	2,355,398	2,241,405	128,881
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
	TOTAL	213	\$ 19,178,109	\$ 13,426,698	\$ 768,326
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS		11	107,816	47,637	2,739
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	111	149,166,520	1,019,553	58,624
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 152	\$ 164,243,207	\$ 3,339,036	\$ 191,995
5200 BUILDING MATERIALS	15	\$ 2,940,084	\$ 808,231	\$ 46,473
5252 FARM EQUIPMENT DEALERS	14	1,660,887	739,568	42,525
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,843,515	1,445,199	83,099
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	44	4,514,766	1,435,870	82,563
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	16	4,339,414	4,272,855	245,689
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	1,666,850	1,167,909	67,156
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	33	770,815	638,537	36,716
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	756,952	746,952	42,950
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	365	14,886,837	9,392,904	539,908
RETAIL TRADE	TOTAL 600	\$ 33,970,337	\$ 20,794,141	\$ 1,195,480
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	46	576,345	532,124	30,597
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 68	\$ 724,052	\$ 648,922	\$ 37,313
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	98	732,502	608,827	35,008
7300 MISCELLANEOUS BUSINESS SERVICES	201	11,632,535	10,974,575	631,039
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	3,221,266	2,322,798	133,560
7600 MISCELLANEOUS REPAIR SERVICES	105	3,126,886	1,735,748	99,806
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	38	1,960,799	629,519	36,197
8010 PHYSICIANS, DENTISTS AND OTHERS	26	516,026	487,472	28,018
8100 LEGAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY

3200 EDUCATIONAL SERVICES
8900 MISCELLANEOUS SERVICES
8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERVICES

9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS
9393 LOCAL GOVERNMENT -- MUNICIPALITIES
GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	398	31,469,826	25,116,455	1,444,194
	15	3,549,448	1,758,204	101,097
TOTAL	975	\$ 56,303,043	\$ 43,706,773	\$ 2,513,128
	*	*	*	*
	*	*	*	*
TOTAL	9	\$ 11,059,706	\$ 10,355,273	\$ 595,428
	15	\$ 1,355,218	\$ 502,710	\$ 28,906
	2,756	\$ 433,814,836	\$ 231,309,623	\$ 13,296,338
	59	\$ 224,031	\$ 224,031	\$ 9,521

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	75	\$ 2,127,893	\$ 1,866,093	\$ 119,547
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	127	7,363,417	4,641,059	301,609
CONTRACT CONSTRUCTION	TOTAL 209	\$ 9,550,141	\$ 6,522,593	\$ 422,160
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	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	26	170,557	45,173	2,936
MANUFACTURING	TOTAL 48	\$ 1,405,324	\$ 259,002	\$ 16,835
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	56,230	18,441	1,195
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,661,861	1,479,854	96,190
4830 RADIO AND TELEVISION BROADCASTING	13	123,041	99,572	6,472
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 117	\$ 6,739,981	\$ 5,669,060	\$ 368,485
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	11	887,626	163,400	10,621
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	137,171	85,404	5,551
5090 MISCELLANEOUS WHOLESALE	94	1,005,542	232,806	15,129
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 133	\$ 2,737,175	\$ 1,061,571	\$ 68,998
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	278,641	230,722	14,997

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	9	\$ 456,053	\$ 421,402	\$ 27,391
5400 RETAIL FOOD STORES	31	4,251,662	3,371,535	219,150
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	16	1,582,925	615,938	40,036
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	606,005	482,168	31,340
5600 APPAREL AND ACCESSORY STORES	16	403,525	403,525	26,229
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	63,592	57,729	3,752
5800 EATING AND DRINKING PLACES	90	3,747,482	3,646,462	237,019
5813 LIQUOR DISPENSERS -- BY THE DRINK	30	1,061,963	1,059,232	68,850
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	313	19,915,789	15,992,340	1,039,393
RETAIL TRADE	572	\$ 36,525,630	\$ 28,747,535	\$ 1,868,481
4000 BANKS	15	\$ 410,553	\$ 321,320	\$ 20,886
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	10	116,587	60,212	3,914
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	44	265,054	251,928	16,375
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	86	\$ 1,977,459	\$ 1,594,370	\$ 103,634
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	\$ 777,610	\$ 773,010	\$ 50,245
7200 PERSONAL SERVICES	157	1,748,783	1,661,675	107,860
7300 MISCELLANEOUS BUSINESS SERVICES	80	1,173,418	916,089	59,501
7320 COMPUTER SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	1,009,131	854,039	55,503
7600 MISCELLANEOUS REPAIR SERVICES	19	75,175	54,441	3,539
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	91	2,635,424	2,314,822	150,447
8060 HOSPITALS AND OTHER HEALTH SERVICES	30	2,493,510	1,777,612	115,545
8100 LEGAL SERVICES	53	703,844	702,969	45,308
8200 EDUCATIONAL SERVICES	10	115,141	60,449	3,869
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	412	11,651,523	5,700,156	370,453
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	972	\$ 22,730,243	\$ 14,935,302	\$ 970,052
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

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	2,149 \$	81,749,540 \$	58,835,027 \$	3,821,608
INTERSTATE TELECOMMUNICATIONS	65 \$	126,629 \$	126,629 \$	5,382

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	15 32 47	\$ 643,875 346,124 989,999	\$ 370,349 97,255 467,604	\$ 23,610 6,193 29,802
2700 PRINTING AND PUBLISHING 5900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
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	* 33 * 9 45	* 99,842 * 151,887 273,037	* 94,791 * 108,832 214,866	* 6,043 * 6,938 13,698
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * * 16 23	* * * 51,568 53,015	* * * 5,450 6,897	* * * 347 440
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * 10 * 60 89	* * * * * 165,902 * 603,421 1,659,585	* * * * * 162,892 * 456,329 1,044,777	* * * * * 10,384 * 29,090 66,604
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM 6700 HOLDING AND OTHER INVESTMENT COMPANIES 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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	21	21,825	10,249	653
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
9900 MISCELLANEOUS SERVICES	68	395,542	182,000	11,602
SERVICES				
	TOTAL 107	\$ 645,537	\$ 265,964	\$ 16,954
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	\$ 3,681,503	\$ 2,056,836	\$ 131,115
INTERSTATE TELECOMMUNICATIONS	22	\$ 36,332	\$ 36,332	\$ 1,544

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 72,578	\$ 23,305	\$ 1,340
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	59	\$ 3,160,567	\$ 2,793,929	\$ 162,397
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	87	1,769,862	1,579,507	91,809
CONTRACT CONSTRUCTION	TOTAL 158	\$ 5,198,703	\$ 4,570,603	\$ 265,666
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	59,086	11,054	643
MANUFACTURING	TOTAL 24	\$ 451,401	\$ 343,407	\$ 19,961
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,210,929	1,106,384	64,309
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	22	1,336,968	1,061,649	61,708
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 102	\$ 2,637,276	\$ 2,249,187	\$ 130,734
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	40	181,226	136,421	7,929
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 47	\$ 252,727	\$ 177,125	\$ 10,295
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	166,698	138,822	8,068
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	315,701	250,321	14,550
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	311,157	214,449	12,465
5920 PACKAGE LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	136	\$ 461,870	\$ 376,922	\$ 21,909
RETAIL TRADE	199	\$ 2,282,407	\$ 1,653,112	\$ 96,087
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	31	366,136	362,646	21,079
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	42	\$ 389,465	\$ 383,327	\$ 22,281
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	48	197,084	134,215	7,800
7300 MISCELLANEOUS BUSINESS SERVICES	40	123,713	109,272	6,351
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	82,465	62,983	3,661
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	165	1,307,662	524,239	30,464
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	286	\$ 2,393,068	\$ 1,509,615	\$ 87,738
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	876	\$ 13,781,458	\$ 11,062,427	\$ 642,995
INTERSTATE TELECOMMUNICATIONS	58	\$ 32,058	\$ 32,058	\$ 1,362

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	43	\$ 3,339,940	\$ 3,140,527	\$ 192,357
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	88	1,246,086	554,300	33,950
CONTRACT CONSTRUCTION	138	\$ 4,808,222	\$ 3,708,954	\$ 227,172
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	40	2,849,776	318,984	19,538
MANUFACTURING	69	\$ 10,782,398	\$ 815,845	\$ 49,970
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	422,227	380,252	23,290
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	\$ 1,630,204	\$ 1,259,405	\$ 77,086
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	47	759,135	475,756	29,140
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	65	\$ 1,683,068	\$ 479,918	\$ 29,394
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	364,037	315,735	19,339

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	13	\$ 1,489,412	\$ 1,300,483	\$ 79,655
5540 GASOLINE SERVICE STATIONS	13	1,056,770	849,671	52,042
5600 APPAREL AND ACCESSORY STORES	16	310,089	309,496	18,957
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	41	2,721,440	2,719,808	166,588
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	62,551	62,551	3,831
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	182	2,529,290	2,300,177	140,885
RETAIL TRADE	307	\$ 9,616,443	\$ 8,241,464	\$ 504,789
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	24	199,297	199,009	12,189
FINANCE, INSURANCE AND REAL ESTATE	40	\$ 352,701	\$ 314,339	\$ 19,253
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 338,396	\$ 321,244	\$ 19,676
7200 PERSONAL SERVICES	57	252,151	252,046	15,438
7300 MISCELLANEOUS BUSINESS SERVICES	59	535,818	485,144	29,715
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	329,221	274,849	16,835
7600 MISCELLANEOUS REPAIR SERVICES	13	127,378	64,948	3,978
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	167	1,328,850	767,873	47,031
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	351	\$ 3,317,631	\$ 2,411,754	\$ 147,719
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,057	\$ 32,312,079	\$ 17,274,162	\$ 1,057,986
INTERSTATE TELECOMMUNICATIONS	60	\$ 89,731	\$ 89,660	\$ 3,811

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	21	\$ 1,277,007	\$ 1,135,189	\$ 70,240
1700 SPECIAL TRADE CONTRACTORS	45	535,421	264,739	16,381
CONTRACT CONSTRUCTION	66	\$ 1,812,429	\$ 1,399,928	\$ 86,621
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	\$ 59,656	\$ 55,096	\$ 3,409
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	\$ 134,249	\$ 115,623	\$ 7,154
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 2,894	\$ 2,894	\$ 179
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	445,933	445,933	27,592
5990 MISCELLANEOUS RETAILERS	73	207,766	202,231	12,513
RETAIL TRADE	106	\$ 686,223	\$ 672,927	\$ 41,637
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	18	67,811	59,505	3,682
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	47	90,805	90,286	5,587
SERVICES	79	\$ 209,674	\$ 200,185	\$ 12,387

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-217 JEMEZ SPRINGS

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	332 \$	2,907,894 \$	2,412,843 \$	149,295
INTERSTATE TELECOMMUNICATIONS	33 \$	25,867 \$	25,867 \$	1,099

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	146,804	140,963	8,546
CONTRACT CONSTRUCTION	31	\$ 408,488	\$ 143,529	\$ 8,701
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	127,590	113,022	6,852
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	\$ 330,769	\$ 282,073	\$ 17,099
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 559,671	\$ 300,772	\$ 18,234
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	483,455	332,398	20,152
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	10	604,163	600,888	36,429
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	235,266	187,279	11,354
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	16	324,895	324,895	19,697
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	74	668,909	500,386	30,336
RETAIL TRADE	141	\$ 2,947,620	\$ 2,437,569	\$ 147,778
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	11	\$ 45,484	\$ 43,051	\$ 2,610
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	20	\$ 127,018	\$ 127,018	\$ 7,701
7300 MISCELLANEOUS BUSINESS SERVICES	17	62,996	18,759	1,137
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	135,356	133,651	8,103
7600 MISCELLANEOUS REPAIR SERVICES	20	6,000	6,000	364
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	49	77,812	71,018	4,305
SERVICES	TOTAL 136	\$ 550,714	\$ 469,550	\$ 28,467
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	\$ 4,923,030	\$ 3,753,914	\$ 227,580
INTERSTATE TELECOMMUNICATIONS	38	\$ 14,389	\$ 14,389	\$ 612

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 11	\$ 26,016	\$ 20,016	\$ 1,201
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 28	\$ 68,755	\$ 61,155	\$ 3,669
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	180,125	120,639	7,238
RETAIL TRADE	TOTAL 32	\$ 755,671	\$ 619,389	\$ 37,163
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	9,030	6,954	417
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	35	32,388	32,191	1,931
SERVICES	TOTAL 49	\$ 70,920	\$ 62,510	\$ 3,751
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	\$ 1,053,223	\$ 822,323	\$ 49,339
INTERSTATE TELECOMMUNICATIONS	15	\$ 3,315	\$ 3,315	\$ 141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	82	574,909	349,317	21,397
CONTRACT CONSTRUCTION	144	\$ 3,276,904	\$ 2,560,431	\$ 156,828
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	28	466,075	139,805	8,563
MANUFACTURING	43	\$ 558,158	\$ 205,923	\$ 12,613
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	\$ 464,557	\$ 407,448	\$ 24,956
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	\$ 536,223	\$ 470,729	\$ 28,832
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
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	62	1,217,007	112,536	6,893
WHOLESALE TRADE	77	\$ 1,252,430	\$ 140,317	\$ 8,595
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	478,529	465,396	28,506

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	129	1,205,233	992,988	60,820
RETAIL TRADE		178	\$ 3,053,295	\$ 2,686,948	\$ 164,575
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	272,972	272,972	16,720
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		31	\$ 345,699	\$ 326,033	\$ 19,970
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	30	93,438	93,231	5,711
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,261,817	674,420	41,309
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	91,001	89,649	5,491
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	23	297,060	282,057	17,276
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	18	361,245	358,317	21,947
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	133	2,378,053	679,295	41,605
9910	ENGINEERING AND ARCHITECTURAL SERVICES	13	100,057	80,193	4,912
SERVICES		350	\$ 4,871,107	\$ 2,515,515	\$ 154,075
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		874	\$ 13,944,432	\$ 8,950,522	\$ 548,221
INTERSTATE TELECOMMUNICATIONS		37	\$ 46,158	\$ 46,158	\$ 1,962

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	200	\$ 22,287,044	\$ 15,705,534	\$ 971,779
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	262	12,629,879	9,951,325	615,741
CONTRACT CONSTRUCTION	479	\$ 36,742,838	\$ 27,350,996	\$ 1,692,345
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	18	714,472	471,549	29,177
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	1,831,498	192,293	11,898
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	74	7,589,684	2,418,030	149,616
MANUFACTURING	139	\$ 17,643,923	\$ 4,081,385	\$ 252,536
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	14	\$ 1,059,149	\$ 970,657	\$ 60,059
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	151,506	54,369	3,364
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	2,954,350	2,831,518	175,200
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	\$ 20,008,753	\$ 18,916,362	\$ 1,170,449
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
6070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	\$ 202,867	\$ 199,920	\$ 12,370
5090	MISCELLANEOUS WHOLESALERS	114	2,578,521	776,159	48,026
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL 173	\$ 8,369,165	\$ 1,938,944	\$ 119,974
5200	BUILDING MATERIALS	13	\$ 304,444	\$ 270,187	\$ 16,718
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	565,009	534,307	33,060
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	33	13,960,160	12,252,566	758,128
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	12	913,333	457,549	28,311
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,418,063	1,225,007	75,797
5600	APPAREL AND ACCESSORY STORES	10	422,379	421,999	26,111
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	87	4,941,717	4,909,159	303,754
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	582,374	582,374	36,034
5910	DRUG AND PROPRIETARY STORES	10	6,812,850	3,120,625	193,089
5990	MISCELLANEOUS RETAILERS	368	21,997,573	18,808,307	1,163,763
RETAIL TRADE		TOTAL 603	\$ 55,360,561	\$ 45,575,745	\$ 2,819,998
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	11	122,104	36,066	2,232
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	95	1,289,421	1,228,902	76,038
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 129	\$ 2,341,554	\$ 1,883,284	\$ 116,528
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 450,054	\$ 383,820	\$ 23,749
7200	PERSONAL SERVICES	169	1,652,418	1,570,827	97,194
7300	MISCELLANEOUS BUSINESS SERVICES	228	3,765,801	2,528,694	156,463
7320	COMPUTER SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	2,514,129	2,349,667	145,385
7600	MISCELLANEOUS REPAIR SERVICES	59	1,621,425	630,102	38,987
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	104	4,191,036	4,128,310	255,440

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3060 HOSPITALS AND OTHER HEALTH SERVICES	33	\$ 1,847,888	\$ 1,678,342	\$ 103,847
8100 LEGAL SERVICES	20	383,892	383,892	23,753
3200 EDUCATIONAL SERVICES	34	223,457	170,131	10,527
8900 MISCELLANEOUS SERVICES	519	11,927,037	8,493,665	525,518
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	409,665	348,899	21,588
SERVICES				
TOTAL	1,287	\$ 29,222,020	\$ 22,900,916	\$ 1,416,967
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 181,751	\$ 27,684	\$ 1,713
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,914	\$ 169,997,589	\$ 122,774,047	\$ 7,596,618
INTERSTATE TELECOMMUNICATIONS	39	\$ 704,064	\$ 704,064	\$ 29,923

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * 13	* * * 6,411	* * * 6,389	* * * 367
TOTAL	17	\$ 102,159	\$ 102,137	\$ 5,873
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* * *	* * *	* * *	* * *
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	23	\$ 509,783	\$ 509,781	\$ 29,312
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 622,970	\$ 622,004	\$ 35,765

REPORT NO. 080 -- SIC CODE VERSION
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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

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

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	127,339	2,782	160
CONTRACT CONSTRUCTION	22	\$ 172,855	\$ 10,808	\$ 621
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 227,861	\$ 16,093	\$ 925

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1094	URANIUM	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	578,445	542,543	31,196
MINING		TOTAL	15 \$ 670,325	\$ 614,796	\$ 35,351
1500	GENERAL BUILDING CONTRACTORS	146	\$ 11,387,180	\$ 8,874,779	\$ 510,299
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	209	28,207,775	20,093,591	1,155,381
CONTRACT CONSTRUCTION		TOTAL	368 \$ 40,791,966	\$ 29,875,025	\$ 1,717,813
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	100,650	80,067	4,604
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	45	31,894,176	3,677,557	211,460
MANUFACTURING		TOTAL	76 \$ 33,099,080	\$ 4,662,760	\$ 268,107
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 400,922	\$ 376,668	\$ 21,658
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	147,313	21,770	1,252
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	2,237,152	1,750,176	100,635
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	6,243,458	5,377,963	309,233
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	113 \$ 9,463,166	\$ 7,862,727	\$ 452,107
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	13,567	9,435	543
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	87	333,093	189,066	10,871

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	113	\$ 496,104	\$ 214,103	\$ 12,311
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	801,565	693,632	39,873
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	17	269,683	215,899	12,414
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	9	70,702	68,659	3,948
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	234	88,203,420	4,573,948	262,853
	TOTAL	306	\$ 89,705,069	\$ 5,820,796	\$ 334,536
RETAIL TRADE					
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	48	974,514	695,144	39,971
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
	TOTAL	64	\$ 1,044,064	\$ 752,851	\$ 43,290
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	102,663	79,672	4,581
7200	PERSONAL SERVICES	36	116,090	97,338	5,597
7300	MISCELLANEOUS BUSINESS SERVICES	119	3,652,396	1,472,077	84,644
7350	WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	17	595,027	435,659	25,050
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	10	72,233	21,077	1,212
8900	MISCELLANEOUS SERVICES	233	3,782,750	3,234,041	185,958
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	3,448,263	2,175,515	125,092
	TOTAL	487	\$ 12,109,680	\$ 7,837,950	\$ 450,000
SERVICES					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,555	\$ 187,498,228	\$ 57,705,855	\$ 3,317,925
INTERSTATE TELECOMMUNICATIONS		63	\$ 112,808	\$ 112,762	\$ 4,792

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	23	\$ 1,739,480	\$ 1,190,678	\$ 76,650
0700	AGRICULTURAL SERVICES	62	1,774,898	1,615,602	103,978
AGRICULTURE		85	\$ 3,514,378	\$ 2,806,280	\$ 180,628
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		9	\$ 450,301	\$ 71,783	\$ 4,621
1500	GENERAL BUILDING CONTRACTORS	882	\$ 61,888,257	\$ 49,815,349	\$ 3,206,578
1610	HIGHWAY CONTRACTORS	11	2,020,304	863,845	55,610
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	38	1,931,956	1,095,732	70,538
1700	SPECIAL TRADE CONTRACTORS	1,045	40,649,714	17,641,116	1,131,991
CONTRACT CONSTRUCTION		1,976	\$ 106,490,231	\$ 69,416,042	\$ 4,464,717
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	\$ 4,744,972	\$ 485,516	\$ 31,255
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	437,082	140,444	9,041
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	3,425,594	1,781,172	113,987
2700	PRINTING AND PUBLISHING	55	5,645,974	4,595,489	295,835
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	17	1,626,148	388,611	25,017
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	18	5,457,615	569,278	36,647
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	155,956	85,533	5,506
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	11	222,160	179,002	11,523
3900	MISCELLANEOUS MANUFACTURING	339	8,743,899	2,993,603	192,579
MANUFACTURING		529	\$ 33,481,123	\$ 14,186,025	\$ 912,415
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	15	690,059	556,791	32,527
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	39	423,812	295,272	19,002
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	13,184,887	9,556,754	615,217
4830	RADIO AND TELEVISION BROADCASTING	21	377,052	231,446	14,899
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		226	\$ 29,674,698	\$ 22,993,964	\$ 1,476,915
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	18	\$ 2,918,982	\$ 392,230	\$ 25,250
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	381,511	56,333	3,626

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	47	\$ 6,777,833	\$ 561,049	\$ 36,118
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	3,143,012	276,672	17,811
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	22	4,848,136	850,017	54,721
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	7,600,690	6,864,298	441,889
5090	MISCELLANEOUS WHOLESALERS	555	82,463,425	7,886,647	507,646
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	3,929,490	2,922,747	188,152
WHOLESALE TRADE					
TOTAL		726	\$ 112,063,079	\$ 19,809,993	\$ 1,275,212
5200	BUILDING MATERIALS	29	\$ 6,644,781	\$ 2,442,387	\$ 157,229
5251	HARDWARE STORES	17	1,606,562	1,026,356	66,072
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	6,709,294	4,984,006	320,845
5310	DEPARTMENT STORES	18	16,345,747	15,534,167	1,000,012
5400	RETAIL FOOD STORES	112	60,141,306	55,567,905	3,577,184
RETAIL TRADE					
TOTAL		257	\$ 91,447,691	\$ 79,554,821	\$ 5,121,342
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	41	\$ 16,604,081	\$ 5,312,257	\$ 341,977
5540	GASOLINE SERVICE STATIONS	16	224,029	175,083	11,271
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	5,210,126	4,302,490	276,973
5600	APPAREL AND ACCESSORY STORES	283	22,862,526	20,133,332	1,296,082
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	120	15,651,688	11,362,114	731,436
5800	EATING AND DRINKING PLACES	466	36,385,497	35,021,470	2,254,507
5813	LIQUOR DISPENSERS -- BY THE DRINK	41	2,952,892	2,942,960	189,453
5910	DRUG AND PROPRIETARY STORES	14	10,828,760	4,294,909	276,485
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	2,628	198,876,355	136,756,073	8,802,418
RETAIL TRADE					
TOTAL		3,659	\$ 310,396,873	\$ 221,090,166	\$ 14,231,423
6000	BANKS	23	\$ 4,959,529	\$ 2,418,717	\$ 155,705
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	37	2,532,081	2,007,504	129,233
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	780,753	497,554	32,030
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	386	25,715,793	11,117,691	715,702
6700	HOLDING AND OTHER INVESTMENT COMPANIES	58	11,048,089	2,602,333	167,526
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		575	\$ 46,711,337	\$ 19,115,569	\$ 1,230,566
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	\$ 29,848,227	\$ 28,770,418	\$ 1,852,096
7200	PERSONAL SERVICES	949	11,649,358	10,741,452	690,966

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	890	\$ 52,317,617	\$ 38,838,721	\$ 2,500,114
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	17	1,670,400	234,439	15,092
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	238	8,542,053	7,994,797	514,519
7600	MISCELLANEOUS REPAIR SERVICES	109	1,746,691	1,332,892	85,805
7800	MOTION PICTURE THEATERS AND PRODUCTION	16	105,859	41,192	2,652
7900	AMUSEMENT AND RECREATION SERVICES	39	1,117,691	415,600	26,754
8010	PHYSICIANS, DENTISTS AND OTHERS	547	23,293,956	20,468,277	1,317,641
8060	HOSPITALS AND OTHER HEALTH SERVICES	178	15,343,610	12,814,213	824,915
8100	LEGAL SERVICES	415	20,524,727	19,458,463	1,252,550
8200	EDUCATIONAL SERVICES	96	1,778,244	1,237,829	79,683
8900	MISCELLANEOUS SERVICES	2,978	98,966,306	66,375,775	4,259,870
8910	ENGINEERING AND ARCHITECTURAL SERVICES	200	7,225,343	5,104,742	328,617
SERVICES		TOTAL	6,854 \$ 274,174,931	\$ 213,870,455	\$ 13,753,930
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT		TOTAL	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	58	\$ 899,910	\$ 527,168	\$ 33,912
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		14,958	\$ 1,010,258,912	\$ 664,034,165	\$ 42,723,783
INTERSTATE TELECOMMUNICATIONS		110	\$ 1,811,603	\$ 1,782,530	\$ 75,758

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	22	\$ 303,822	\$ 282,999	\$ 17,864
1700 SPECIAL TRADE CONTRACTORS	28	495,475	119,534	7,546
CONTRACT CONSTRUCTION	50	\$ 799,298	\$ 402,533	\$ 25,410
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,528,302	914,735	57,743
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	\$ 1,917,307	\$ 1,253,545	\$ 79,130
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	41	\$ 312,962	\$ 210,455	\$ 13,284
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	426,839	244,828	15,455
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	1,529,826	1,377,337	86,944
5510 MOTOR VEHICLE 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	19	1,370,046	1,369,591	86,455
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	128	2,462,592	2,033,059	128,338
RETAIL TRADE	201	\$ 6,835,276	\$ 5,819,432	\$ 367,353
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	9	109,192	36,779	2,322
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 139,917	\$ 65,611	\$ 4,142
7200 PERSONAL SERVICES	24	\$ 136,225	\$ 134,365	\$ 8,483
7300 MISCELLANEOUS BUSINESS SERVICES	22	800,276	457,683	28,891

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	14	19,972	17,050	1,076
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	89	444,362	280,416	17,487
SERVICES	164	\$ 1,543,368	\$ 1,027,629	\$ 64,654
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	\$ 11,600,795	\$ 8,784,226	\$ 554,289
INTERSTATE TELECOMMUNICATIONS	39	\$ 34,304	\$ 31,562	\$ 1,341

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	49	\$ 1,048,002	\$ 854,168	\$ 49,115
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	83	619,926	306,275	17,611
CONTRACT CONSTRUCTION		TOTAL 141	\$ 2,044,993	\$ 1,461,885	\$ 84,058
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	11	558,020	136,040	7,822
MANUFACTURING		TOTAL *	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	72,068	25,659	1,475
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	338,372	332,608	19,125
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 50	\$ 498,362	\$ 359,436	\$ 20,668
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
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	57	558,889	532,572	30,623
WHOLESALE TRADE		TOTAL 77	\$ 680,301	\$ 648,663	\$ 37,298
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,068,195	990,127	56,932
5400	RETAIL FOOD STORES	*	*	*	*
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	*	*	*	*
5990	MISCELLANEOUS RETAILERS	163	2,497,481	1,544,889	88,833
RETAIL TRADE		TOTAL 200	\$ 9,870,766	\$ 7,537,705	\$ 433,419
6000	BANKS	*	*	*	*
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	27	\$ 98,760	\$ 98,760	\$ 5,679
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	39	\$ 136,515	\$ 135,104	\$ 7,769
7200 PERSONAL SERVICES	11	\$ 43,032	\$ 35,169	\$ 2,022
7300 MISCELLANEOUS BUSINESS SERVICES	45	216,304	199,587	11,476
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	19	38,559	17,390	1,000
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	16	415,568	415,568	23,895
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	192,506	169,993	9,775
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	118	594,843	396,305	21,874
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	244	\$ 2,262,588	\$ 1,863,095	\$ 106,215
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	\$ 16,157,737	\$ 12,185,434	\$ 699,751
INTERSTATE TELECOMMUNICATIONS	26	\$ 73,934	\$ 68,877	\$ 2,927

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	1,297,642	1,260,181	74,036
CONTRACT CONSTRUCTION	15	\$ 3,151,567	\$ 2,705,653	\$ 158,957
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 3,016,241	\$ 271,429	\$ 15,946
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	1,558,082	1,543,777	90,697
RETAIL TRADE	38	\$ 1,698,966	\$ 1,636,243	\$ 96,129
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	\$ 149,103	\$ 149,103	\$ 8,760
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	430,908	429,380	25,226
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	42	374,966	307,280	18,053
SERVICES	70	\$ 955,072	\$ 885,858	\$ 52,044
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	\$ 9,633,480	\$ 5,559,695	\$ 326,631
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY

9900 MISCELLANEOUS SERVICES
SERVICES

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 9	\$ 591 \$ 591	\$ 591 \$ 591	\$ 34 \$ 34
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 256,782	\$ 181,109	\$ 10,639

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	31	\$ 641,574	\$ 465,600	\$ 27,354
0700	AGRICULTURAL SERVICES	28	1,185,897	1,113,598	65,424
AGRICULTURE		59	\$ 1,827,471	\$ 1,579,197	\$ 92,778
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	671	\$ 48,258,182	\$ 41,007,493	\$ 2,409,096
1610	HIGHWAY CONTRACTORS	9	538,762	320,323	18,819
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	23	2,093,193	446,384	26,225
1700	SPECIAL TRADE CONTRACTORS	577	17,310,744	9,400,869	551,832
CONTRACT CONSTRUCTION		1,280	\$ 68,200,880	\$ 51,175,069	\$ 3,005,972
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	116,838	25,299	1,487
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	826,376	238,431	14,006
2700	PRINTING AND PUBLISHING	19	235,940	175,925	10,336
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	151	9,466,847	1,851,843	108,795
MANUFACTURING		245	\$ 15,981,961	\$ 2,488,126	\$ 146,176
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	25	196,747	68,491	3,917
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	8,805,844	7,062,519	414,922
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	51	7,669,704	6,369,342	374,199
4920	GAS UTILITIES	9	1,801,794	1,586,388	93,200
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		170	\$ 18,748,076	\$ 15,360,725	\$ 902,335
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	16	595,409	492,889	28,956
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	952,953	544,356	31,981
5090	MISCELLANEOUS WHOLESALERS	148	6,430,754	1,133,195	66,544
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,283,897	2,063,264	121,217
WHOLESALE TRADE		192	\$ 13,695,061	\$ 4,728,296	\$ 277,755
5200	BUILDING MATERIALS	9	\$ 264,399	\$ 111,640	\$ 6,559

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	\$ 2,759,841	\$ 2,724,882	\$ 159,895
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	29	1,849,707	1,437,920	84,479
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	416,686	415,741	24,425
5592 MOBILE HOME DEALERS	15	1,356,070	1,351,858	79,422
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	38	1,351,932	1,289,695	75,769
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	87,141	58,804	3,455
5800 EATING AND DRINKING PLACES	54	3,783,219	3,584,191	210,571
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	28,505	28,505	1,675
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	10	1,171,228	1,147,751	67,430
5990 MISCELLANEOUS RETAILERS	573	15,459,850	9,802,152	575,676
RETAIL TRADE	TOTAL	805 \$ 30,879,634	\$ 22,635,478	\$ 1,329,443
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	11	33,045	20,618	1,211
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	150	14,086,415	9,343,754	548,946
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	182 \$ 14,661,528	\$ 9,423,380	\$ 553,624
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 1,861,921	\$ 1,822,626	\$ 107,079
7200 PERSONAL SERVICES	239	3,480,376	3,126,727	183,680
7300 MISCELLANEOUS BUSINESS SERVICES	268	7,611,477	6,212,038	364,957
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	689,356	615,365	36,153
7600 MISCELLANEOUS REPAIR SERVICES	44	687,654	464,516	27,290
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	25	1,716,810	1,707,631	100,323
8010 PHYSICIANS, DENTISTS AND OTHERS	39	534,119	453,743	26,657
8060 HOSPITALS AND OTHER HEALTH SERVICES	20	432,073	329,760	19,373
8100 LEGAL SERVICES	20	271,614	269,956	15,860
8200 EDUCATIONAL SERVICES	20	138,934	116,587	6,849
8900 MISCELLANEOUS SERVICES	966	17,999,946	11,230,222	658,915
8910 ENGINEERING AND ARCHITECTURAL SERVICES	41	418,031	300,475	17,638
SERVICES	TOTAL	1,780 \$ 35,968,777	\$ 26,761,111	\$ 1,571,324
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY

GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL *	*	*	*	*
	20 \$	86,236 \$	76,139 \$	4,473
	4,742 \$	200,328,112 \$	134,500,846 \$	7,899,936
	71 \$	381,849 \$	377,456 \$	16,042

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY

		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 GENERAL BUILDING CONTRACTORS		57	\$ 516,822	\$ 472,051	\$ 30,978
1700 SPECIAL TRADE CONTRACTORS		39	381,427	301,542	19,789
CONTRACT CONSTRUCTION	TOTAL	96	\$ 898,249	\$ 773,593	\$ 50,767
2400 LUMBER, WOOD AND PAPER PRODUCTS		*	*	*	*
2700 PRINTING AND PUBLISHING		*	*	*	*
3700 TRANSPORTATION EQUIPMENT		*	*	*	*
3900 MISCELLANEOUS MANUFACTURING		*	*	*	*
MANUFACTURING	TOTAL	14	\$ 104,485	\$ 81,987	\$ 5,380
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		56	597,177	482,421	31,659
4830 RADIO AND TELEVISION BROADCASTING		*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		*	*	*	*
4920 GAS UTILITIES		*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	70	\$ 865,534	\$ 730,064	\$ 47,902
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		32	143,791	113,511	7,449
5092 PETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
WHOLESALE TRADE	TOTAL	56	\$ 1,456,971	\$ 442,808	\$ 29,059
5200 BUILDING MATERIALS		*	*	*	*
5251 HARDWARE STORES		*	*	*	*
5252 FARM EQUIPMENT DEALERS		*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		32	2,100,406	1,813,887	119,036
5310 DEPARTMENT STORES		*	*	*	*
5400 RETAIL FOOD STORES		15	4,197,946	3,705,624	243,182
5510 MOTOR VEHICLE DEALERS		9	277,642	205,770	13,504
5540 GASOLINE SERVICE STATIONS		*	*	*	*
5592 MOBILE HOME DEALERS		*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		13	374,686	293,097	19,235
5600 APPAREL AND ACCESSORY STORES		14	106,965	98,157	6,442
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
5800 EATING AND DRINKING PLACES		43	1,556,420	1,555,068	102,051
5813 LIQUOR DISPENSERS -- BY THE DRINK		19	365,779	365,779	24,004
5910 DRUG AND PROPRIETARY STORES		*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	177	\$ 1,558,868	\$ 1,372,708	\$ 90,083
RETAIL TRADE	347	\$ 12,820,657	\$ 10,382,637	\$ 681,359
TOTAL				
5000 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	27	157,079	133,422	8,756
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	46	\$ 588,755	\$ 411,514	\$ 27,006
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	\$ 742,628	\$ 642,489	\$ 42,164
7200 PERSONAL SERVICES	95	476,321	475,397	31,199
7300 MISCELLANEOUS BUSINESS SERVICES	117	964,790	829,143	54,412
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	257,401	217,794	14,292
7600 MISCELLANEOUS REPAIR SERVICES	27	79,361	69,289	4,548
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	18	234,892	220,245	14,454
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	420,812	365,514	23,987
8100 LEGAL SERVICES	19	299,378	299,378	19,647
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	171	725,097	681,064	44,694
SERVICES	547	\$ 4,270,885	\$ 3,870,385	\$ 253,996
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,183	\$ 21,917,185	\$ 17,433,122	\$ 1,144,040
INTERSTATE TELECOMMUNICATIONS	49	\$ 34,319	\$ 34,319	\$ 1,459

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 43,963	\$ 31,961	\$ 2,077
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	21 \$ 56,154	\$ 43,846	\$ 2,850
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	10 \$ 37,978	\$ 37,978	\$ 2,469
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	129,860	125,559	8,161
RETAIL TRADE	TOTAL	41 \$ 216,153	\$ 211,853	\$ 13,770
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	20	31,365	30,283	1,968
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	60,551	27,771	1,805
SERVICES	TOTAL	56 \$ 128,863	\$ 88,701	\$ 5,766
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	\$ 456,471	\$ 395,751	\$ 25,724
INTERSTATE TELECOMMUNICATIONS	11	\$ 2,118	\$ 2,118	\$ 90

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	25	\$ 338,272	\$ 319,372	\$ 19,562
1700 SPECIAL TRADE CONTRACTORS	21	87,727	30,112	1,844
CONTRACT CONSTRUCTION	46	\$ 425,999	\$ 349,484	\$ 21,406
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	11	\$ 24,516	\$ 1,047	\$ 64
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	\$ 118,720	\$ 80,739	\$ 4,945
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 479,952	\$ 441,672	\$ 27,052
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	\$ 40,842	\$ 29,921	\$ 1,833
6092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	25	\$ 52,277	\$ 41,140	\$ 2,520
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	12	\$ 267,916	\$ 267,916	\$ 16,410
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	53	\$ 197,512	\$ 175,941	\$ 10,776
RETAIL TRADE	85	\$ 1,236,289	\$ 875,997	\$ 53,655
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	15	\$ 53,931	\$ 53,931	\$ 3,303
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 150,192	\$ 150,192	\$ 9,199
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	31	\$ 295,680	\$ 284,951	\$ 17,453
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	\$ 141,138	\$ 135,306	\$ 8,288

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	53	90,875	79,768	4,886
8910 ENGINEERING AND ARCHITECTURAL SERVICES	28	52,358	52,358	3,207
SERVICES				
TOTAL	150	\$ 786,394	\$ 756,907	\$ 46,361
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	\$ 3,059,357	\$ 2,520,178	\$ 154,361
INTERSTATE TELECOMMUNICATIONS	25	\$ 5,164	\$ 5,164	\$ 220

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	11 11	\$ 28,598 \$ 28,598	\$ 28,598 \$ 28,598	\$ 1,644 \$ 1,644
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 54,859	\$ 54,859	\$ 3,154
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	55	\$ 1,338,094	\$ 1,016,451	\$ 58,446
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	32	689,590	565,452	32,514
CONTRACT CONSTRUCTION	91	\$ 4,005,698	\$ 3,559,917	\$ 204,696
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	16	\$ 1,042,482	\$ 15,440	\$ 888
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	\$ 1,087,109	\$ 406,900	\$ 23,397
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	\$ 2,445,879	\$ 1,694,139	\$ 97,413
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	36	586,173	164,898	9,482
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	45	\$ 669,172	\$ 203,890	\$ 11,724
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 172,527	\$ 129,548	\$ 7,449
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	114,459	114,459	6,581
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	233,112	213,262	12,263
5990 MISCELLANEOUS RETAILERS	110	547,175	329,469	18,945
RETAIL TRADE	160	\$ 1,080,535	\$ 800,000	\$ 46,001
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 99,372	\$ 41,219	\$ 2,370
7200 PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	36	\$ 86,764	\$ 32,137	\$ 1,848
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	55,490	47,304	2,720
7600 MISCELLANEOUS REPAIR SERVICES	11	32,872	32,872	1,890
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	90	455,901	410,847	23,624
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 178	\$ 917,654	\$ 738,721	\$ 42,477
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	585	\$ 10,214,891	\$ 7,065,538	\$ 406,270
INTERSTATE TELECOMMUNICATIONS	43	\$ 15,121	\$ 15,121	\$ 643

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	76	1,118,798	524,739	32,093
CONTRACT CONSTRUCTION	120	\$ 3,108,252	\$ 2,388,558	\$ 146,247
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	9	27,704	15,410	944
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	642,025	238,365	14,600
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	20	1,610,674	28,025	1,717
MANUFACTURING	52	\$ 2,414,349	\$ 319,175	\$ 19,549
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	734,130	642,759	39,369
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	\$ 2,487,846	\$ 1,770,058	\$ 108,416
TOTAL				
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	53	764,577	500,794	30,672
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	81	\$ 896,016	\$ 592,605	\$ 36,296
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	2,236,494	1,771,516	108,505
6310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	15	3,887,509	3,053,707	187,028

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE		TOTAL 50	\$ 6,425,959	\$ 5,065,878	\$ 310,274
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	24	593,847	531,428	32,470
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	11	113,730	112,828	6,907
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	48	2,102,757	1,650,086	101,068
5813	LIQUOR DISPENSERS -- BY THE DRINK	9	485,664	484,159	29,655
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	242	2,169,245	1,872,319	114,594
RETAIL TRADE		TOTAL 358	\$ 8,023,095	\$ 6,617,308	\$ 403,343
6000	BANKS	9	237,104	215,898	13,224
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	40	599,944	527,605	31,958
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 64	\$ 901,991	\$ 794,753	\$ 48,320
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,656,238	1,654,314	101,319
7200	PERSONAL SERVICES	58	216,832	216,591	13,256
7300	MISCELLANEOUS BUSINESS SERVICES	77	813,802	259,980	15,924
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	741,283	657,299	39,987
7600	MISCELLANEOUS REPAIR SERVICES	15	194,530	137,045	8,394
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	29	1,476,097	1,341,060	82,140
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	122,020	122,020	7,474
8100	LEGAL SERVICES	12	140,495	140,495	8,605
8200	EDUCATIONAL SERVICES	9	22,415	22,217	1,360
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	211	2,218,429	2,100,078	128,596
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL 515	\$ 7,700,226	\$ 6,725,500	\$ 411,612
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		TOTAL *	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	<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	1,343 \$	32,403,129 \$	24,623,634 \$	1,505,482
INTERSTATE TELECOMMUNICATIONS	55 \$	87,030 \$	87,030 \$	3,699

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	16	\$ 121,397	\$ 117,451	\$ 7,047
TOTAL	16	\$ 121,397	\$ 117,451	\$ 7,047
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	114,186	94,167	5,650
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 228,356	\$ 188,204	\$ 11,292
TOTAL	43	\$ 228,356	\$ 188,204	\$ 11,292
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	22	\$ 72,386	\$ 65,840	\$ 3,950
TOTAL	22	\$ 72,386	\$ 65,840	\$ 3,950
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	77,876	77,876	4,673
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	63	366,261	272,621	16,358
RETAIL TRADE	95	\$ 1,034,568	\$ 709,322	\$ 42,560
TOTAL	95	\$ 1,034,568	\$ 709,322	\$ 42,560
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	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	144,040	114,042	6,843
SERVICES	75	\$ 314,273	\$ 224,903	\$ 13,493
TOTAL	75	\$ 314,273	\$ 224,903	\$ 13,493
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-221 MAGDALENA

SOCORRO 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	266 \$	1,896,059 \$	1,430,513 \$	85,831
INTERSTATE TELECOMMUNICATIONS	36 \$	14,811 \$	14,811 \$	629

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY

1500 GENERAL BUILDING CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONTRACT CONSTRUCTION

3900 MISCELLANEOUS MANUFACTURING
MANUFACTURING

5800 EATING AND DRINKING PLACES
5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
8010 PHYSICIANS, DENTISTS AND OTHERS
8900 MISCELLANEOUS SERVICES
SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	13	\$ 10,349	\$ 10,217	\$ 568
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	13	\$ 164,252	\$ 160,281	\$ 8,916
	32	\$ 259,738	\$ 203,146	\$ 11,300
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	37	\$ 4,975,742	\$ 4,430,956	\$ 246,472
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	37	766,880	485,854	27,026
CONTRACT CONSTRUCTION	TOTAL	84 \$ 7,063,705	\$ 5,875,028	\$ 326,798
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	162,419	12,107	673
MANUFACTURING	TOTAL	23 \$ 204,952	\$ 18,904	\$ 1,052
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	431,496	426,160	23,705
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	18	1,604,677	1,152,491	64,107
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	73 \$ 2,059,541	\$ 1,579,544	\$ 87,860
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	47,218	14,318	796
WHOLESALE TRADE	TOTAL	37 \$ 48,829	\$ 15,833	\$ 881
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
6310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	14	\$ 242,427	\$ 159,653	\$ 8,881
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	92	306,595	290,030	16,134
RETAIL TRADE	147	\$ 1,469,873	\$ 1,247,038	\$ 69,367
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	30	\$ 100,626	\$ 100,623	\$ 5,597
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	17	31,296	25,746	1,432
7300 MISCELLANEOUS BUSINESS SERVICES	28	67,917	64,365	3,580
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	84	545,989	493,488	27,448
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	159	\$ 932,390	\$ 817,514	\$ 45,472
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	\$ 12,503,075	\$ 9,782,982	\$ 544,175
INTERSTATE TELECOMMUNICATIONS	43	\$ 22,969	\$ 22,969	\$ 970

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	120	\$ 5,801,422	\$ 5,211,567	\$ 363,127
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	166	2,483,673	1,650,637	115,500
CONTRACT CONSTRUCTION		TOTAL	291 \$ 8,695,077	\$ 7,250,716	\$ 505,822
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	517,863	230,239	16,117
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	302,282	132,236	9,187
2700	PRINTING AND PUBLISHING	12	739,965	712,455	49,872
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	68	907,795	266,181	18,626
MANUFACTURING		TOTAL	142 \$ 2,605,929	\$ 1,437,522	\$ 100,551
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,141,960	988,166	69,171
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	98 \$ 3,031,259	\$ 2,717,947	\$ 190,246
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	133	2,833,021	536,747	37,329
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		163	\$ 3,631,221	\$ 825,765	\$ 57,561
5200	BUILDING MATERIALS	16	\$ 2,191,937	\$ 1,370,252	\$ 95,918
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	340,705	339,143	23,740
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	34	14,024,875	11,987,760	839,143
5510	MOTOR VEHICLE DEALERS	50	2,712,751	619,261	42,956
5540	GASOLINE SERVICE STATIONS	12	2,933,562	1,272,706	89,089
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,378,801	1,000,039	70,003
5600	APPAREL AND ACCESSORY STORES	73	1,627,299	1,536,510	107,553
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	606,240	425,794	29,806
5800	EATING AND DRINKING PLACES	93	4,471,367	4,421,197	309,178
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	723	24,915,026	17,869,595	1,249,447
TOTAL		1,096	\$ 58,732,167	\$ 43,153,485	\$ 3,018,620
RETAIL TRADE					
6000	BANKS	11	\$ 923,863	\$ 417,002	\$ 29,191
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	686,878	148,616	10,403
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	63	1,064,170	847,457	59,304
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL		97	\$ 2,695,276	\$ 1,431,332	\$ 100,176
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	\$ 4,463,932	\$ 4,262,774	\$ 298,233
7200	PERSONAL SERVICES	123	606,209	603,619	42,240
7300	MISCELLANEOUS BUSINESS SERVICES	111	1,468,859	628,703	43,919
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	1,144,356	988,488	69,194
7600	MISCELLANEOUS REPAIR SERVICES	14	187,473	143,126	10,014
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	72	2,499,359	2,080,389	145,627
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	2,778,475	2,532,674	177,263
8100	LEGAL SERVICES	56	844,130	843,029	59,012
8200	EDUCATIONAL SERVICES	11	188,485	50,762	3,553
8900	MISCELLANEOUS SERVICES	514	6,101,170	5,080,862	353,748
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	353,718	330,924	23,142
TOTAL		1,105	\$ 20,677,189	\$ 17,578,507	\$ 1,228,164
999	*	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,026	\$ 100,503,829	\$ 74,640,620	\$ 5,218,311
INTERSTATE TELECOMMUNICATIONS	64	\$ 459,389	\$ 451,476	\$ 19,188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	36	\$ 2,833,795	\$ 2,175,656	\$ 149,400
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	18	108,412	89,381	6,257
CONTRACT CONSTRUCTION	61	\$ 3,224,251	\$ 2,508,894	\$ 172,727
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	10	\$ 167,769	\$ 82,420	\$ 5,769
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	100,163	94,326	6,603
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	\$ 321,842	\$ 280,022	\$ 19,602
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	14	20,895	18,985	1,327
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	23	\$ 78,704	\$ 75,656	\$ 5,294
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	545,894	528,986	37,029
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	69	117,513	94,616	6,623
RETAIL TRADE	106	\$ 2,169,017	\$ 1,372,139	\$ 96,049
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	11	\$ 39,285	\$ 39,285	\$ 2,750
7300 MISCELLANEOUS BUSINESS SERVICES	10	6,303	6,256	438
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	76	179,052	163,574	11,154
SERVICES	TOTAL 110	\$ 344,072	\$ 328,319	\$ 22,659
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	\$ 6,336,258	\$ 4,668,733	\$ 323,590
INTERSTATE TELECOMMUNICATIONS	47	\$ 30,479	\$ 28,496	\$ 1,211

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	38	\$ 1,067,615	\$ 926,925	\$ 67,202
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	69 \$ 1,257,411	\$ 1,011,834	\$ 73,358
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	81,983	81,506	5,909
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	56 \$ 550,921	\$ 529,520	\$ 38,390
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	12 \$ 73,453	\$ 73,101	\$ 5,300
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	144,589	137,498	9,968
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	597,382	585,971	42,483
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	381,366	381,366	27,630
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	106	828,758	812,033	58,819
RETAIL TRADE	TOTAL	150 \$ 2,023,961	\$ 1,987,429	\$ 144,015
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	241,129	233,216	16,908
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	26 \$ 241,129	\$ 233,216	\$ 16,908
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	683,178	663,544	48,107
7200 PERSONAL SERVICES	26	50,922	36,756	2,665
7300 MISCELLANEOUS BUSINESS SERVICES	18	29,025	28,946	1,967
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	81	895,516	885,830	63,785
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	219	\$ 1,863,191	\$ 1,815,395	\$ 130,739
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	543	\$ 6,017,721	\$ 5,657,001	\$ 409,182
INTERSTATE TELECOMMUNICATIONS	48	\$ 44,777	\$ 44,554	\$ 1,894

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	15	\$ 498,443	\$ 498,443	\$ 34,891
1700 SPECIAL TRADE CONTRACTORS	11	291,933	283,270	19,829
CONTRACT CONSTRUCTION	26	\$ 790,376	\$ 781,713	\$ 54,720
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 194,133	\$ 193,616	\$ 13,553
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 10,669	\$ 10,669	\$ 747
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	13	40,561	40,561	2,787
5990 MISCELLANEOUS RETAILERS	30	307,447	266,473	18,653
RETAIL TRADE	56	\$ 442,531	\$ 399,675	\$ 27,925
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	\$ 32,785	\$ 32,637	\$ 2,285
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 32,785	\$ 32,637	\$ 2,285
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 176,484	\$ 165,039	\$ 11,553
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	15	154,672	39,071	2,699
SERVICES	59	\$ 1,315,519	\$ 1,156,931	\$ 80,949
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 2,791,112	\$ 2,579,524	\$ 180,478
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY

1500 GENERAL BUILDING CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONTRACT CONSTRUCTION

5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 1,856,344	\$ 1,853,712	\$ 117,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
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	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	148,059	85,907	5,419
TOTAL	35	\$ 188,991	\$ 126,839	\$ 8,003
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 667,678	\$ 572,762	\$ 36,151
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL 16	\$ 261,749	\$ 89,301	\$ 5,637
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING		TOTAL *	*	*	*
1500	GENERAL BUILDING CONTRACTORS	251	\$ 7,073,828	\$ 5,627,636	\$ 354,913
4610	HIGHWAY CONTRACTORS	*	*	*	*
4620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	234	\$ 4,391,487	\$ 2,658,886	\$ 167,746
CONTRACT CONSTRUCTION		TOTAL 507	\$ 13,892,817	\$ 9,522,285	\$ 600,666
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	\$ 555,003	\$ 160,414	\$ 10,122
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	9	\$ 102,428	\$ 38,614	\$ 2,438
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	43	\$ 575,198	\$ 165,026	\$ 10,415
MANUFACTURING		TOTAL 93	\$ 1,381,736	\$ 405,784	\$ 25,510
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	27	\$ 181,872	\$ 178,982	\$ 11,263
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	\$ 361,926	\$ 347,881	\$ 21,546
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	\$ 2,645,037	\$ 2,356,614	\$ 148,761
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	\$ 2,985,811	\$ 2,887,878	\$ 182,297
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 138	\$ 7,197,268	\$ 6,686,994	\$ 421,667
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 WHOLESALE	91	\$ 2,349,793	\$ 378,061	\$ 23,838
WHOLESALE TRADE		TOTAL 117	\$ 2,858,167	\$ 429,014	\$ 27,055
5200	BUILDING MATERIALS	11	\$ 615,388	\$ 257,017	\$ 16,224
5251	HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	\$ 226,431	\$ 221,491	\$ 13,982
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	29	422,499	394,507	24,903
5440	GASOLINE SERVICE STATIONS	27	3,425,371	2,103,756	129,786
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	14	625,464	453,235	28,610
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	374,580	228,869	14,447
5800	EATING AND DRINKING PLACES	43	1,315,279	1,315,279	82,967
5813	LIQUOR DISPENSERS -- BY THE DRINK	9	378,854	378,854	23,915
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	335	3,326,357	2,380,479	150,225
RETAIL TRADE		519	\$ 11,164,563	\$ 8,157,088	\$ 511,797
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	65	1,362,955	957,841	60,362
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		76	\$ 1,369,037	\$ 963,878	\$ 60,735
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	\$ 895,013	\$ 891,687	\$ 56,285
7200	PERSONAL SERVICES	105	1,278,349	1,222,213	77,136
7300	MISCELLANEOUS BUSINESS SERVICES	92	505,208	321,977	20,269
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	234,153	220,748	13,935
7600	MISCELLANEOUS REPAIR SERVICES	16	57,220	55,707	3,516
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	12	479,417	476,992	30,065
8010	PHYSICIANS, DENTISTS AND OTHERS	26	296,625	259,292	16,149
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	248,491	244,374	15,415
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	431	3,469,518	2,939,667	183,506
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	219,796	200,501	12,657
SERVICES		825	\$ 7,717,739	\$ 6,865,257	\$ 430,959
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		2,303	\$ 45,899,253	\$ 33,170,399	\$ 2,087,215
INTERSTATE TELECOMMUNICATIONS		56	\$ 174,507	\$ 161,250	\$ 6,853

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	18	113,884	50,308	3,207
CONTRACT CONSTRUCTION	34	\$ 605,836	\$ 502,108	\$ 32,009
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	54,029	54,029	3,444
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	\$ 272,637	\$ 242,779	\$ 15,477
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	13	10,250	4,117	262
WHOLESALE TRADE	19	\$ 935,476	\$ 357,221	\$ 22,773
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	94	370,015	261,930	16,698
RETAIL TRADE	120	\$ 984,094	\$ 634,206	\$ 40,431
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	15	\$ 41,955	\$ 41,818	\$ 2,666
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	40,862	40,862	2,605

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	17	\$ 47,602	\$ 43,406	\$ 2,767
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	34,897	32,807	2,091
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	40	85,580	56,344	3,592
SERVICES	83	\$ 254,354	\$ 214,400	\$ 13,668
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	\$ 3,601,055	\$ 2,325,098	\$ 148,225
INTERSTATE TELECOMMUNICATIONS	40	\$ 25,676	\$ 25,676	\$ 1,091

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	27	\$ 1,680,933	\$ 937,829	\$ 59,787
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	74	866,224	175,870	11,212
CONTRACT CONSTRUCTION	TOTAL 109	\$ 2,873,613	\$ 1,440,154	\$ 91,810
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	156,727	151,417	9,653
MANUFACTURING	TOTAL 34	\$ 637,866	\$ 307,269	\$ 19,588
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	379,612	308,059	15,999
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	211,291	165,375	10,543
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 72	\$ 1,075,314	\$ 870,460	\$ 51,852
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	46	80,873	61,881	3,945
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 63	\$ 1,124,250	\$ 868,144	\$ 55,344
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,413,027	946,043	60,310
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	15	3,042,009	1,774,797	113,143

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	36	1,563,816	1,397,045	89,062
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	166	2,139,705	1,745,284	111,262
RETAIL TRADE	TOTAL 265	\$ 10,922,656	\$ 8,090,985	\$ 515,800
6000 BANKS	9	\$ 138,701	\$ 113,210	\$ 7,217
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	16,759	16,759	1,068
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 35	\$ 175,850	\$ 150,197	\$ 9,575
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 496,312	\$ 496,312	\$ 31,640
7200 PERSONAL SERVICES	34	90,273	90,243	5,752
7300 MISCELLANEOUS BUSINESS SERVICES	30	397,292	318,796	20,323
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	386,028	316,843	20,199
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	144	2,513,995	399,874	25,485
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 282	\$ 4,484,026	\$ 2,090,819	\$ 133,281
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	864	\$ 21,295,324	\$ 13,818,215	\$ 877,263
INTERSTATE TELECOMMUNICATIONS	40	\$ 28,176	\$ 28,176	\$ 1,198

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	12 \$ 26,426	\$ 23,842	\$ 1,490
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL	19 \$ 101,416	\$ 43,962	\$ 2,748
8510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL	18 \$ 33,741	\$ 32,153	\$ 2,010
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	\$ 295,816	\$ 234,116	\$ 14,632
INTERSTATE TELECOMMUNICATIONS	13	\$ 1,038	\$ 1,038	\$ 44

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	11,306	11,113	639
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 221,499	\$ 30,669	\$ 1,763
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	9,022	7,551	434
RETAIL TRADE	29	\$ 41,993	\$ 40,522	\$ 2,330
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	16	\$ 18,988	\$ 18,201	\$ 1,047
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	\$ 414,054	\$ 220,967	\$ 12,705
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	20	116,209	45,898	2,926
CONTRACT CONSTRUCTION	TOTAL	37 \$ 1,217,664	\$ 989,710	\$ 63,094
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	120,440	120,440	7,678
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	49 \$ 297,211	\$ 236,455	\$ 14,950
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	12,141	12,141	774
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	23 \$ 228,375	\$ 84,227	\$ 5,370
5200 BUILDING MATERIALS	*	*	*	*
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	86	1,076,308	376,120	23,978
RETAIL TRADE	TOTAL	115 \$ 1,971,287	\$ 1,196,079	\$ 76,250
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	9 \$ 66,270	\$ 62,117	\$ 3,960
7200 PERSONAL SERVICES	16	\$ 45,675	\$ 45,675	\$ 2,912

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	24	\$ 931,268	\$ 168,670	\$ 10,753
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	88,119	77,429	4,936
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	65	6,459,001	6,458,148	411,367
SERVICES	TOTAL 121	\$ 7,679,025	\$ 6,878,594	\$ 438,171
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	366	\$ 11,640,864	\$ 9,542,400	\$ 607,864
INTERSTATE TELECOMMUNICATIONS	31	\$ 12,220	\$ 12,220	\$ 519

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2200 TOTAL				
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	* *	* *	* *	* *
3300 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
3400 TOTAL				
4300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
4900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
4900 TOTAL	10	\$ 65,535	\$ 64,372	\$ 3,742
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 137,381	\$ 102,532	\$ 5,960
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1400 MINING	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*	
TOTAL		*	*	*	*	
1500	GENERAL BUILDING CONTRACTORS	27	\$ 369,747	\$ 268,082	\$ 15,582	
1610	HIGHWAY CONTRACTORS	14	266,961	133,372	7,752	
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	18	42,362	34,465	2,003	
1700	SPECIAL TRADE CONTRACTORS	46	591,082	416,351	24,199	
CONTRACT CONSTRUCTION		TOTAL	105	\$ 1,270,151	\$ 852,270	\$ 49,537
2700	PRINTING AND PUBLISHING	*	*	*	*	
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	13	1,600,078	1,412,201	82,084	
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*	
3900	MISCELLANEOUS MANUFACTURING	13	164,383	122,250	7,106	
MANUFACTURING		TOTAL	35	\$ 1,776,665	\$ 1,546,655	\$ 89,891
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 491,768	\$ 491,768	\$ 28,584	
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	161,043	19,594	1,139	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	936,544	862,272	50,120	
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*	
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	93	\$ 3,170,802	\$ 2,916,248	\$ 169,507
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*	
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*	
5090	MISCELLANEOUS WHOLESALERS	44	283,656	109,868	6,386	
WHOLESALE TRADE		TOTAL	50	\$ 322,975	\$ 111,431	\$ 6,477
5200	BUILDING MATERIALS	*	*	*	*	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	37,655	14,384	836	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	*	*	*	*	
5540	GASOLINE SERVICE STATIONS	*	*	*	*	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*	
5600	APPAREL AND ACCESSORY STORES	*	*	*	*	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*	
5800	EATING AND DRINKING PLACES	*	*	*	*	
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*	
6990	MISCELLANEOUS RETAILERS	131	2,274,387	1,911,255	111,092	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 169	\$ 3,879,653	\$ 3,477,091	\$ 202,106
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 21	\$ 326,902	\$ 315,190	\$ 18,320
7200 PERSONAL SERVICES	20	\$ 132,635	\$ 80,088	\$ 4,655
7300 MISCELLANEOUS BUSINESS SERVICES	45	151,063	123,435	7,173
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	49	339,150	204,436	11,873
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	11	555,617	543,640	31,599
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	169,832	169,832	9,871
8200 EDUCATIONAL SERVICES	11	7,925	7,925	461
8900 MISCELLANEOUS SERVICES	126	659,362	484,401	28,156
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 293	\$ 2,201,991	\$ 1,781,596	\$ 103,544
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	769	\$ 12,950,047	\$ 11,001,388	\$ 639,434
INTERSTATE TELECOMMUNICATIONS	43	\$ 30,205	\$ 30,205	\$ 1,284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	776,049	551,428	34,809
CONTRACT CONSTRUCTION	40	\$ 1,121,002	\$ 739,239	\$ 46,664
TOTAL	18	\$ 236,203	\$ 122,241	\$ 7,716
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	18	\$ 236,203	\$ 122,241	\$ 7,716
TOTAL	18	\$ 236,203	\$ 122,241	\$ 7,716
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 60,467	\$ 60,467	\$ 3,817
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	243,543	236,241	14,912
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	\$ 894,838	\$ 781,718	\$ 49,345
TOTAL	69	\$ 894,838	\$ 781,718	\$ 49,345
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	33	67,091	18,775	1,185
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	50	\$ 102,425	\$ 39,695	\$ 2,506
TOTAL	50	\$ 102,425	\$ 39,695	\$ 2,506
5200 BUILDING MATERIALS	9	\$ 239,814	\$ 73,391	\$ 4,633
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	299,721	294,940	18,618
5400 RETAIL FOOD STORES	9	1,465,698	1,375,435	86,824
5540 GASOLINE SERVICE STATIONS	14	497,105	226,212	14,280
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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	23	661,431	660,906	41,719
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	106	718,670	620,907	39,187
RETAIL TRADE	TOTAL 203	\$ 4,750,506	\$ 3,726,185	\$ 235,207
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	12	30,377	14,709	929
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 27	\$ 265,636	\$ 154,635	\$ 9,761
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	\$ 370,981	\$ 352,656	\$ 22,261
7200 PERSONAL SERVICES	30	130,460	130,460	8,235
7300 MISCELLANEOUS BUSINESS SERVICES	33	976,845	906,273	57,207
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	60,178	58,995	3,724
7600 MISCELLANEOUS REPAIR SERVICES	14	28,846	28,846	1,821
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	12	294,526	254,214	16,047
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	93	863,988	596,352	37,645
SERVICES	TOTAL 225	\$ 2,862,386	\$ 2,464,354	\$ 155,561
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	647	\$ 10,475,047	\$ 8,211,883	\$ 518,364
INTERSTATE TELECOMMUNICATIONS	34	\$ 13,929	\$ 13,929	\$ 594

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 24	\$ 169,160	\$ 113,126	\$ 6,998
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 42	\$ 151,339	\$ 141,577	\$ 8,760
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	\$ 220,540	\$ 190,513	\$ 11,788
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 551,305	\$ 452,859	\$ 28,019
INTERSTATE TELECOMMUNICATIONS	11	\$ 2,326	\$ 2,326	\$ 99

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES				
5990 MISCELLANEOUS RETAILERS	14	13,911	13,211	817
RETAIL TRADE	18	\$ 15,771	\$ 15,071	\$ 933
8900 MISCELLANEOUS SERVICES	9	\$ 7,544	\$ 7,419	\$ 459
SERVICES	9	\$ 7,544	\$ 7,419	\$ 459
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 41,533	\$ 25,075	\$ 1,552
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 12,760	\$ 12,156	\$ 752
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	13,795	12,444	770
RETAIL TRADE	TOTAL 23	\$ 20,226	\$ 18,876	\$ 1,168
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 10	\$ 8,033	\$ 7,739	\$ 479
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 43,513	\$ 41,264	\$ 2,553
INTERSTATE TELECOMMUNICATIONS	15	\$ 258	\$ 258	\$ 11

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	9	\$ 1,457,968	\$ 279,786	\$ 14,689
1500 GENERAL BUILDING CONTRACTORS	13	\$ 129,630	\$ 129,630	\$ 6,806
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	\$ 130,808	\$ 124,282	\$ 6,525
CONTRACT CONSTRUCTION	28	\$ 410,208	\$ 389,436	\$ 20,445
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	9	\$ 115,952	\$ 26,259	\$ 1,379
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	\$ 86,608	\$ 83,256	\$ 4,371
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	\$ 3,779,734	\$ 3,763,632	\$ 197,591
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	\$ 4,289,929	\$ 4,264,220	\$ 223,872
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	\$ 4,341	\$ 3,482	\$ 183
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	23	\$ 144,424	\$ 143,478	\$ 7,533
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	60	\$ 136,335	\$ 121,218	\$ 6,364

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	TOTAL	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL	86	\$ 427,420	\$ 400,462	\$ 21,025
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES		12	87,529	77,327	4,060
8900 MISCELLANEOUS SERVICES		78	216,966	175,600	9,219
SERVICES	TOTAL	104	\$ 447,059	\$ 382,591	\$ 20,086
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*	*
GOVERNMENT	TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		329	\$ 7,993,041	\$ 6,586,315	\$ 345,782
INTERSTATE TELECOMMUNICATIONS		29	\$ 4,369	\$ 4,369	\$ 186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	13	\$ 382,321	\$ 114,973	\$ 7,615
AGRICULTURE	13	\$ 382,321	\$ 114,973	\$ 7,615
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	84	\$ 1,782,406	\$ 1,458,930	\$ 96,636
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	140	\$ 1,364,623	\$ 938,052	\$ 62,112
CONTRACT CONSTRUCTION	234	\$ 3,479,306	\$ 2,728,259	\$ 180,695
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	25	\$ 539,480	\$ 141,139	\$ 9,350
MANUFACTURING	52	\$ 64,834,632	\$ 426,406	\$ 28,249
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	\$ 491,187	\$ 416,240	\$ 27,576
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	\$ 1,668,914	\$ 1,237,041	\$ 81,954
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	\$ 38,932	\$ 13,992	\$ 927
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	99	\$ 1,322,049	\$ 165,233	\$ 10,946
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	135	\$ 2,299,373	\$ 387,733	\$ 25,686
5200 BUILDING MATERIALS	10	\$ 1,336,961	\$ 870,735	\$ 57,686
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	\$ 1,910,828	\$ 1,021,588	\$ 67,680

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	16	2,312,112	1,939,989	128,524
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	13	257,566	257,566	17,064
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,359,476	1,119,659	74,178
5600	APPAREL AND ACCESSORY STORES	23	484,858	484,858	32,122
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	70	2,473,060	2,281,420	151,038
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	308	29,284,135	24,633,277	1,631,957
RETAIL TRADE		TOTAL 515	\$ 42,078,265	\$ 34,313,247	\$ 2,273,148
6000	BANKS	17	\$ 315,521	\$ 278,323	\$ 18,439
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	49	191,697	144,149	9,550
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 78	\$ 603,601	\$ 498,780	\$ 33,044
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 423,768	\$ 423,768	\$ 28,075
7200	PERSONAL SERVICES	99	478,293	459,551	30,446
7300	MISCELLANEOUS BUSINESS SERVICES	81	1,401,172	1,126,476	74,591
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	2,317,687	2,120,626	138,399
7600	MISCELLANEOUS REPAIR SERVICES	20	199,027	78,949	5,230
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,113,863	945,694	62,651
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,895,587	1,685,525	111,666
8100	LEGAL SERVICES	15	203,392	198,092	13,124
8200	EDUCATIONAL SERVICES	23	87,975	13,044	864
8900	MISCELLANEOUS SERVICES	246	4,092,387	2,800,906	185,379
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL 645	\$ 12,323,369	\$ 9,961,071	\$ 657,609
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,759	\$ 127,732,487	\$ 49,688,027	\$ 3,289,359
INTERSTATE TELECOMMUNICATIONS		53	\$ 80,891	\$ 80,891	\$ 3,438

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-225 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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	111	\$ 4,239,717	\$ 2,820,232	\$ 186,455
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	220	10,303,143	7,438,799	492,209
CONTRACT CONSTRUCTION	342	\$ 14,783,246	\$ 10,393,615	\$ 687,580
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	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	45	1,109,484	251,117	16,574
MANUFACTURING	75	\$ 1,696,706	\$ 782,591	\$ 51,784
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	749,923	619,115	41,015
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	\$ 2,814,733	\$ 2,014,548	\$ 133,457
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	100	4,662,774	2,746,941	181,985
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	569,025	510,440	33,817
WHOLESALE TRADE	140	\$ 5,375,754	\$ 3,355,611	\$ 222,309
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	288,821	270,862	17,945

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	13	9,237,971	7,648,506	506,714
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	10	721,859	675,888	44,778
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	20,658,438	1,661,156	110,052
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	544,072	474,981	31,467
5800	EATING AND DRINKING PLACES	83	4,754,757	4,751,941	314,815
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	321	6,337,422	4,397,154	291,312
RETAIL TRADE		TOTAL	499	\$ 46,496,241	\$ 21,999,968
5000	BANKS	16	\$ 340,000	\$ 269,254	\$ 17,838
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	12	83,228	83,228	5,514
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	65	543,853	471,785	31,256
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	103	\$ 993,124	\$ 849,364
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 342,644	\$ 342,644	\$ 22,700
7200	PERSONAL SERVICES	80	634,482	421,806	27,944
7300	MISCELLANEOUS BUSINESS SERVICES	99	875,380	723,578	47,937
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	600,450	549,987	36,428
7600	MISCELLANEOUS REPAIR SERVICES	28	272,969	218,699	14,359
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,355,878	1,328,550	87,913
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	534,748	534,332	35,399
8100	LEGAL SERVICES	49	1,517,205	1,517,205	99,576
8200	EDUCATIONAL SERVICES	15	83,254	83,254	5,516
8900	MISCELLANEOUS SERVICES	328	4,396,351	2,719,663	180,138
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	731	\$ 11,124,603	\$ 8,950,391
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,991 \$	83,290,516 \$	48,352,189 \$	3,200,989
64 \$	105,112 \$	105,112 \$	4,467

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	40	373,144	204,000	13,260
CONTRACT CONSTRUCTION	69	\$ 517,159	\$ 279,384	\$ 18,159
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	717,446	101,693	6,610
MANUFACTURING	28	\$ 773,373	\$ 140,522	\$ 9,134
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	240,901	218,097	14,176
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	\$ 728,687	\$ 667,477	\$ 43,386
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	38	307,405	264,387	17,185
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	58	\$ 1,231,488	\$ 360,451	\$ 23,429
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
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	25	884,371	876,171	56,936

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	172	2,227,594	852,741	55,428
RETAIL TRADE	237	\$ 4,469,541	\$ 3,018,290	\$ 196,173
TOTAL				
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	68,040	68,040	4,423
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	27	\$ 677,524	\$ 602,651	\$ 39,172
TOTAL				
7200 PERSONAL SERVICES	18	\$ 54,680	\$ 45,945	\$ 2,986
7300 MISCELLANEOUS BUSINESS SERVICES	47	251,299	187,744	12,193
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	364,941	167,386	10,880
7600 MISCELLANEOUS REPAIR SERVICES	10	192,252	157,855	10,261
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	123	1,227,196	1,031,635	67,056
SERVICES	236	\$ 2,348,017	\$ 1,842,696	\$ 119,725
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	710	\$ 10,762,909	\$ 6,917,816	\$ 449,591
INTERSTATE TELECOMMUNICATIONS	34	\$ 22,455	\$ 22,455	\$ 954

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY

1500 GENERAL BUILDING CONTRACTORS
CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5310 DEPARTMENT STORES
5800 EATING AND DRINKING PLACES
5990 MISCELLANEOUS RETAILERS
RETAIL TRADE

8900 MISCELLANEOUS SERVICES
SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
	15	\$ 96,593	\$ 68,705	\$ 4,079

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 OCTOBER 2002 TO DECEMBER 2002

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	98	\$ 2,006,994	\$ 1,379,320	\$ 81,862
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	189	2,342,137	1,178,136	69,877
CONTRACT CONSTRUCTION	308	\$ 5,555,518	\$ 3,223,293	\$ 191,273
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER 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	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	49	5,405,066	176,954	10,475
MANUFACTURING	77	\$ 6,673,288	\$ 1,063,249	\$ 63,099
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	137,332	27,211	1,616
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	2,916,552	2,652,994	157,521
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	15	4,525,099	3,745,337	222,379
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	\$ 10,329,401	\$ 8,434,274	\$ 500,785
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	12	1,198,007	103,845	6,166
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	58	897,829	207,541	12,323
WHOLESALE TRADE	86	\$ 3,527,464	\$ 430,241	\$ 25,546
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	18	1,119,249	991,085	58,846
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	27	236,480	231,580	13,637
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	255	4,916,511	3,547,735	210,643
RETAIL TRADE	351	\$ 7,259,236	\$ 5,322,032	\$ 315,879
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
7300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
7510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	57	554,125	497,543	29,540
FINANCE, INSURANCE AND REAL ESTATE	65	\$ 563,935	\$ 507,212	\$ 30,115
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	56	248,129	157,024	9,322
7300 MISCELLANEOUS BUSINESS SERVICES	94	531,335	312,696	18,563
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	543,844	427,625	25,390
7600 MISCELLANEOUS REPAIR SERVICES	60	770,980	655,598	38,923
7900 AMUSEMENT AND RECREATION SERVICES	9	342,475	342,475	20,334
8010 PHYSICIANS, DENTISTS AND OTHERS	13	323,431	323,431	19,204
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	14	151,159	149,815	8,857
8200 EDUCATIONAL SERVICES	20	101,817	100,484	5,966
8900 MISCELLANEOUS SERVICES	271	3,567,633	2,298,590	136,408
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	609	\$ 6,938,497	\$ 4,833,269	\$ 286,859
9999 NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 536,381	\$ 521,051	\$ 30,937
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,612	\$ 41,445,804	\$ 24,385,027	\$ 1,447,485
INTERSTATE TELECOMMUNICATIONS	48	\$ 103,058	\$ 103,058	\$ 4,380

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* *	* *	* *	* *
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	23	\$ 720,615	\$ 663,012	\$ 33,151
RETAIL TRADE	23	\$ 720,615	\$ 663,012	\$ 33,151
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	16	\$ 1,953,699	\$ 1,592,312	\$ 79,616
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	825,069	825,069	41,253
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	67	2,867,205	2,744,596	137,230
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	* *	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	\$ 9,656,410	\$ 8,476,100	\$ 423,805

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	\$ 157,240	\$ 72,828	\$ 3,641
0700	AGRICULTURAL SERVICES	18	792,484	125,965	6,298
AGRICULTURE					
		27	\$ 949,724	\$ 198,793	\$ 9,940
1069	MOLYBDENUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	11	108,204	102,421	5,121
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	151	9,727,440	9,003,423	450,171
1474	POTASH	*	*	*	*
MINING					
		172	\$ 14,066,128	\$ 10,820,911	\$ 541,046
1500	GENERAL BUILDING CONTRACTORS	80	\$ 4,767,036	\$ 3,040,201	\$ 152,010
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	203	11,211,095	5,050,671	252,534
CONTRACT CONSTRUCTION					
		297	\$ 16,468,667	\$ 8,536,480	\$ 426,825
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	3,979,569	19,494	975
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	2,220,348	1,417,627	70,881
2700	PRINTING AND PUBLISHING	48	12,493,545	2,680,808	134,040
2800	CHEMICALS AND ALLIED PRODUCTS	36	2,213,019	582,569	29,128
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,130,448	1,018,364	50,918
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	16	898,235	285,831	14,292
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	28	3,720,719	1,122,985	56,149
3500	MACHINERY EXCEPT ELECTRICAL	18	825,262	169,059	8,453
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	4,820,340	519,725	25,986
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	26	4,432,856	563,149	28,157
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	20	5,058,315	731,434	36,572
3900	MISCELLANEOUS MANUFACTURING	503	47,010,122	11,802,705	590,136
MANUFACTURING					
		769	\$ 93,869,833	\$ 23,392,686	\$ 1,169,635
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	14	1,299,861	1,299,861	64,993
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	63	36,247,365	2,787,397	139,370
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	10,553,722	7,599,143	379,956
4830	RADIO AND TELEVISION BROADCASTING	13	978,058	315,239	15,762
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	11,350,979	3,732,731	186,637

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		163	\$ 65,137,531	\$ 16,540,297	\$ 827,014
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	80	\$ 20,141,243	\$ 3,720,042	\$ 186,002
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	111	110,015,344	3,149,016	157,449
5040	GROCERIES AND RELATED PRODUCTS	89	157,841,054	3,338,555	166,928
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	24,351,252	7,654,239	382,712
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	54	9,637,107	509,892	25,495
5080	MACHINERY, EQUIPMENT AND SUPPLIES	186	39,991,677	19,853,608	992,680
5090	MISCELLANEOUS WHOLESALERS	1,254	527,908,270	35,801,393	1,790,070
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	49,472,211	2,740,917	137,046
WHOLESALE TRADE					
TOTAL		1,916	\$ 939,358,158	\$ 76,767,663	\$ 3,838,382
5200	BUILDING MATERIALS	51	\$ 2,926,493	\$ 600,942	\$ 30,047
5251	HARDWARE STORES	16	1,974,551	231,903	11,596
5252	FARM EQUIPMENT DEALERS	25	4,273,105	2,608,974	130,449
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	302,600	201,778	10,089
5310	DEPARTMENT STORES	10	4,338,996	4,099,826	204,991
5400	RETAIL FOOD STORES	41	7,485,768	282,309	14,115
RETAIL TRADE					
TOTAL		170	\$ 21,301,513	\$ 8,025,731	\$ 401,287
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	12	\$ 9,490,802	\$ 55,974	\$ 2,799
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	3,250,805	1,414,736	70,736
5600	APPAREL AND ACCESSORY STORES	41	1,485,514	1,379,783	68,989
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	1,636,289	838,808	41,940
5800	EATING AND DRINKING PLACES	50	10,177,619	2,666,658	133,333
5910	DRUG AND PROPRIETARY STORES	17	45,277,413	2,195,896	109,795
6990	MISCELLANEOUS RETAILERS	2,321	332,837,984	110,254,526	5,512,728
RETAIL TRADE					
TOTAL		2,563	\$ 405,856,157	\$ 119,067,099	\$ 5,953,355
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	48	10,743,573	6,731,947	336,597
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	67,737	67,737	3,387
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	114	4,825,196	4,252,741	212,638
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	446,311	446,311	22,316

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	198	\$ 18,434,006	\$ 12,216,842	\$ 610,844
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	\$ 2,633,798	\$ 2,633,798	\$ 131,690
7200 PERSONAL SERVICES	92	2,025,719	1,785,732	89,286
7300 MISCELLANEOUS BUSINESS SERVICES	535	54,438,530	35,369,964	1,768,498
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	31	2,488,687	1,460,882	73,044
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	3,020,510	578,324	28,916
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	12,366,257	12,162,365	608,118
7600 MISCELLANEOUS REPAIR SERVICES	119	11,006,694	7,967,989	398,400
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	16	1,194,728	1,059,571	52,979
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	34	3,304,059	1,088,377	54,419
8100 LEGAL SERVICES	12	5,397,338	394,772	19,739
8200 EDUCATIONAL SERVICES	41	1,492,866	445,783	22,290
8900 MISCELLANEOUS SERVICES	1,842	179,697,419	104,264,997	5,213,250
9910 ENGINEERING AND ARCHITECTURAL SERVICES	78	7,681,049	6,362,908	318,145
SERVICES				
TOTAL	3,032	\$ 287,588,409	\$ 176,088,101	\$ 8,804,406
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	41	2,751,640	2,751,640	137,582
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	44	\$ 2,829,101	\$ 2,762,601	\$ 138,130
9999 NONCLASSIFIABLE ESTABLISHMENTS	66	\$ 4,990,714	\$ 931,402	\$ 46,570
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,420	\$ 1,871,113,880	\$ 455,348,604	\$ 22,767,434
INTERSTATE TELECOMMUNICATIONS	39	\$ 4,967,285	\$ 4,967,285	\$ 211,110
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 4,967,285	\$ 4,967,285	\$ 211,110

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	12	\$ 687,413	\$ 687,013	\$ 36,938
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 443,317	\$ 353,401	\$ 20,638
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	27	\$ 1,165,861	\$ 1,074,969	\$ 59,541

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	124	\$ 17,503,981	\$ 2,449,572	\$ 157,342
0700	AGRICULTURAL SERVICES	373	27,175,614	7,594,263	476,311
0800	FORESTRY AND FISHERIES	18	358,343	252,374	15,603
AGRICULTURE					
	TOTAL	515	\$ 45,037,937	\$ 10,296,209	\$ 649,256
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	39	1,815,452	1,706,683	106,134
1381	OIL AND GAS WELL DRILLING	52	1,509,327	802,359	49,274
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	545	77,279,206	73,698,776	4,494,256
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	26	2,418,191	179,733	11,421
MINING					
	TOTAL	674	\$ 84,109,396	\$ 76,999,427	\$ 4,699,384
1500	GENERAL BUILDING CONTRACTORS	6,464	\$ 632,032,124	\$ 481,133,330	\$ 29,459,908
1610	HIGHWAY CONTRACTORS	97	29,463,899	20,681,077	1,306,563
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	168	13,761,188	7,645,611	472,758
1700	SPECIAL TRADE CONTRACTORS	7,179	472,521,225	223,121,755	13,667,827
CONTRACT CONSTRUCTION					
	TOTAL	13,908	\$ 1,147,778,436	\$ 732,581,774	\$ 44,907,056
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	137	\$ 23,769,671	\$ 2,661,037	\$ 170,608
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	33	589,836	301,158	17,981
2300	APPAREL AND TEXTILE MILL PRODUCTS	85	2,111,619	1,087,553	67,292
2400	LUMBER, WOOD AND PAPER PRODUCTS	323	25,966,991	3,682,226	232,438
2700	PRINTING AND PUBLISHING	505	67,452,948	48,675,880	2,931,605
2800	CHEMICALS AND ALLIED PRODUCTS	24	9,987,597	278,217	16,901
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	23	31,592,561	13,453,109	835,842
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	171	96,375,622	4,266,897	268,293
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	267	63,095,973	6,415,848	391,698
3500	MACHINERY EXCEPT ELECTRICAL	99	13,637,235	2,350,974	141,467
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	65	16,765,316	2,047,052	121,696
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	59	15,324,109	1,060,683	62,364
3700	TRANSPORTATION EQUIPMENT	28	4,888,359	1,056,260	64,621
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	71	5,092,018	1,402,686	86,933
3900	MISCELLANEOUS MANUFACTURING	2,315	256,932,893	33,390,467	2,022,439
MANUFACTURING					
	TOTAL	4,205	\$ 633,582,747	\$ 122,130,044	\$ 7,432,177
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	273	16,159,176	13,659,117	842,888
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	789	37,852,713	16,613,860	998,155

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	67	\$ 6,353,229	\$ 3,373,424	\$ 199,117
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	292	120,651,524	94,240,678	5,834,198
4830 RADIO AND TELEVISION BROADCASTING	184	24,950,865	10,278,353	626,467
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	204	185,431,216	157,701,915	9,689,282
4920 GAS UTILITIES	35	37,604,497	34,057,544	2,092,562
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 1,864	\$ 430,694,370	\$ 330,123,441	\$ 20,295,389
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	231	\$ 59,026,809	\$ 10,969,791	\$ 660,095
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	96	40,160,201	4,472,627	279,321
5040 GROCERIES AND RELATED PRODUCTS	256	140,287,858	16,933,003	1,017,848
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	183	85,834,035	9,092,161	541,557
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	215	97,444,718	32,491,021	1,945,693
5080 MACHINERY, EQUIPMENT AND SUPPLIES	348	88,020,866	58,086,412	3,501,131
5090 MISCELLANEOUS WHOLESALERS	3,071	621,202,026	130,910,764	7,843,163
5092 PETROLEUM AND PETROLEUM PRODUCTS	172	95,915,257	46,149,058	2,880,326
WHOLESALE TRADE	TOTAL 4,572	\$ 1,227,891,769	\$ 309,104,837	\$ 18,669,133
5200 BUILDING MATERIALS	378	\$ 98,418,082	\$ 42,639,869	\$ 2,703,702
5251 HARDWARE STORES	206	23,102,029	14,182,955	907,373
5252 FARM EQUIPMENT DEALERS	44	4,205,107	1,805,822	115,868
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	771	89,900,291	74,257,901	4,590,824
5310 DEPARTMENT STORES	56	170,712,296	158,683,360	9,732,481
5400 RETAIL FOOD STORES	1,092	478,373,185	409,268,575	25,350,354
RETAIL TRADE	TOTAL 2,547	\$ 864,710,990	\$ 700,838,482	\$ 43,400,601
5500 *	10	\$ 1,119,612	\$ 664,399	\$ 42,417
5510 MOTOR VEHICLE DEALERS	658	\$ 134,008,066	\$ 54,416,632	\$ 3,345,101
5540 GASOLINE SERVICE STATIONS	644	68,760,052	39,963,146	2,498,448
5592 MOBILE HOME DEALERS	127	16,210,983	13,056,565	806,778
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	803	118,180,803	74,266,568	4,580,848
5600 APPAREL AND ACCESSORY STORES	1,184	116,345,527	109,719,839	6,704,889
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	928	105,973,190	80,362,446	4,887,817
5800 EATING AND DRINKING PLACES	5,137	378,436,209	360,602,661	22,214,692
5813 LIQUOR DISPENSERS -- BY THE DRINK	755	37,242,699	36,297,904	2,240,715
5910 DRUG AND PROPRIETARY STORES	225	138,609,985	48,675,785	2,986,863
5920 PACKAGE LIQUOR STORES	138	14,455,720	14,246,509	901,593
5990 MISCELLANEOUS RETAILERS	15,711	833,742,005	275,919,295	78,609,402
RETAIL TRADE	TOTAL 26,310	\$ 1,961,965,238	\$ 1,107,527,349	\$ 129,777,147

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 BANKS	166	\$ 46,070,319	\$ 32,621,237	\$ 1,994,869
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	114	6,942,836	3,420,306	205,986
6120 SAVINGS AND LOAD ASSOCIATIONS	53	3,116,702	1,362,602	88,334
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	103	10,866,103	9,356,080	570,074
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	440	17,540,070	11,719,899	711,008
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	2,925	130,349,315	69,276,706	4,254,595
6700 HOLDING AND OTHER INVESTMENT COMPANIES	244	31,861,398	12,956,197	797,589
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	4,045 \$ 246,746,743	\$ 140,713,028	\$ 8,622,455
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,241	\$ 147,903,361	\$ 135,625,660	\$ 8,433,209
7200 PERSONAL SERVICES	8,980	109,392,083	102,249,777	6,263,783
7300 MISCELLANEOUS BUSINESS SERVICES	9,042	429,141,501	292,613,640	17,722,231
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	46	253,893	229,641	13,776
7320 COMPUTER SERVICES	52	320,745	183,438	10,794
7330 OFFICE ADMINISTRATIVE SERVICES	37	769,313	699,704	40,943
7340 BUSINESS SUPPORT SERVICES	109	2,146,604	1,479,167	91,987
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	181	25,678,766	10,702,895	646,435
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3,841	148,905,714	119,598,410	7,245,395
7600 MISCELLANEOUS REPAIR SERVICES	2,390	46,978,799	32,835,615	1,993,840
7800 MOTION PICTURE THEATERS AND PRODUCTION	203	14,330,304	12,567,621	754,425
7900 AMUSEMENT AND RECREATION SERVICES	603	15,491,550	12,382,965	759,014
8010 PHYSICIANS, DENTISTS AND OTHERS	5,349	261,856,459	228,514,567	13,994,104
8060 HOSPITALS AND OTHER HEALTH SERVICES	1,682	320,686,673	194,007,147	11,808,393
8100 LEGAL SERVICES	3,567	132,321,058	126,523,478	7,642,246
8200 EDUCATIONAL SERVICES	1,037	25,006,590	22,009,014	1,331,806
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	10	2,633,193	720,782	42,095
8900 MISCELLANEOUS SERVICES	19,348	908,452,842	591,091,947	36,284,324
8910 ENGINEERING AND ARCHITECTURAL SERVICES	1,160	140,083,760	72,330,044	4,339,404
SERVICES	TOTAL	59,884 \$ 2,732,357,594	\$ 1,956,369,704	\$ 119,418,459
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	72	1,842,047	1,526,265	88,777
9300 LOCAL GOVERNMENT -- COUNTIES	10	9,750,262	2,989,533	184,096
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	38	19,818,869	13,964,000	891,705
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	133 \$ 32,127,274	\$ 19,112,924	\$ 1,202,417

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
999 * 9999 NONCLASSIFIABLE ESTABLISHMENTS	10 \$ 441	206,975 \$ 8,723,582	102,366 \$ 4,888,403	5,950 300,583
TOTAL - ALL MUNICIPLITIES	119,118 \$	9,417,052,663 \$	5,511,452,387 \$	399,422,424
INTERSTATE TELECOMMUNICATIONS	198 \$	15,573,936 \$	15,175,242 \$	644,954

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	168	\$ 9,705,720	\$ 1,529,331	\$ 87,641
0700 AGRICULTURAL SERVICES	202	16,131,046	3,918,145	219,945
0800 FORESTRY AND FISHERIES	24	421,405	162,541	9,172
AGRICULTURE	TOTAL 394	\$ 26,258,171	\$ 5,610,018	\$ 316,759
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	20	\$ 364,603	\$ 287,636	\$ 16,826
1020 COPPER	*	*	*	*
1094 URANIUM	15	434,434	336,189	19,314
1200 COAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	15	162,854	159,867	8,917
1381 OIL AND GAS WELL DRILLING	65	14,389,208	14,074,456	780,013
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	327	54,172,215	50,694,267	2,850,968
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	24	5,227,784	219,017	12,471
MINING	TOTAL 478	\$ 175,274,441	\$ 162,016,616	\$ 9,222,607
1500 GENERAL BUILDING CONTRACTORS	2,930	\$ 217,815,797	\$ 172,321,070	\$ 9,881,143
1610 HIGHWAY CONTRACTORS	102	72,478,737	62,373,975	3,534,246
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	194	16,040,461	12,720,157	716,606
1700 SPECIAL TRADE CONTRACTORS	2,944	164,800,203	114,209,459	6,500,295
CONTRACT CONSTRUCTION	TOTAL 6,170	\$ 471,135,198	\$ 361,624,661	\$ 20,632,290
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	63	\$ 29,221,412	\$ 957,049	\$ 54,755
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	37	357,302	180,287	10,581
2400 LUMBER, WOOD AND PAPER PRODUCTS	161	14,906,668	1,774,322	99,619
2700 PRINTING AND PUBLISHING	54	930,113	454,583	25,645
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	18	11,496,615	10,926,965	631,148
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	105	27,896,504	4,158,410	237,777
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	103	3,839,844	1,330,295	76,061
3500 MACHINERY EXCEPT ELECTRICAL	29	1,407,080	1,032,044	56,290
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	490,061	117,038	6,923
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	10	4,454,780	641,252	36,813
3900 MISCELLANEOUS MANUFACTURING	690	73,950,208	13,480,493	768,000
MANUFACTURING	TOTAL 1,308	\$ 173,891,044	\$ 39,681,029	\$ 2,253,406
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	175	7,864,384	7,504,691	423,334

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	438	\$ 35,519,191	\$ 12,112,783	\$ 667,518
4500 AIR TRANSPORTATION	18	5,808,194	338,350	19,817
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	84,116,476	70,213,795	3,980,323
4830 RADIO AND TELEVISION BROADCASTING	20	1,085,662	873,623	48,552
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	358	162,423,449	111,857,668	6,327,348
4920 GAS UTILITIES	30	19,624,172	15,237,729	863,212
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 1,269	\$ 316,933,725	\$ 218,630,837	\$ 12,358,187
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	29	\$ 3,585,389	\$ 692,741	\$ 37,429
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	3,369,690	1,447,330	78,717
5040 GROCERIES AND RELATED PRODUCTS	61	14,997,491	1,904,720	109,173
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	2,545,411	250,708	14,421
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	43	8,122,418	1,059,342	60,825
5080 MACHINERY, EQUIPMENT AND SUPPLIES	65	12,674,412	7,499,087	424,075
5090 MISCELLANEOUS WHOLESALERS	804	252,396,446	19,459,224	1,081,266
5092 PETROLEUM AND PETROLEUM PRODUCTS	87	92,130,253	15,766,342	908,859
WHOLESALE TRADE	TOTAL 1,134	\$ 389,821,510	\$ 48,079,495	\$ 2,714,765
5200 BUILDING MATERIALS	92	\$ 8,460,923	\$ 3,441,669	\$ 194,952
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	59	9,153,559	4,261,225	246,645
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	197	12,349,704	10,064,653	578,648
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	382	36,106,381	24,636,456	1,389,107
5510 MOTOR VEHICLE DEALERS	70	3,105,389	1,624,047	91,237
5540 GASOLINE SERVICE STATIONS	215	19,177,857	13,601,282	794,805
5592 MOBILE HOME DEALERS	47	2,814,326	2,554,521	146,140
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	171	6,321,814	4,572,302	257,889
5600 APPAREL AND ACCESSORY STORES	84	2,541,978	2,260,203	132,622
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	1,303,872	1,052,146	60,230
5800 EATING AND DRINKING PLACES	622	27,938,377	22,769,084	1,277,471
5813 LIQUOR DISPENSERS -- BY THE DRINK	248	9,411,174	9,189,383	526,880
5910 DRUG AND PROPRIETARY STORES	33	6,514,872	2,300,805	124,214
5920 PACKAGE LIQUOR STORES	59	3,010,107	2,640,869	154,151
5990 MISCELLANEOUS RETAILERS	3,238	299,287,591	157,993,431	9,035,373
RETAIL TRADE	TOTAL 5,612	\$ 449,302,198	\$ 264,065,799	\$ 15,075,288
5000 BANKS	22	\$ 519,379	\$ 488,081	\$ 27,632
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	27	180,511	112,717	6,737
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	17	220,163	158,746	9,267

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	\$ 365,310	\$ 334,832	\$ 18,514
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	737	25,254,115	18,516,890	1,072,644
5700 HOLDING AND OTHER INVESTMENT COMPANIES	21	586,675	79,547	4,572
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	860 \$ 27,126,153	\$ 19,690,813	\$ 1,139,365
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	336	\$ 5,052,468	\$ 4,381,042	\$ 256,307
7200 PERSONAL SERVICES	1,174	19,745,945	14,944,719	857,836
7300 MISCELLANEOUS BUSINESS SERVICES	1,801	78,374,743	63,060,526	3,535,757
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	15	71,165	71,165	4,164
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	44	365,260,008	305,470,220	16,486,164
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	912	16,246,447	11,829,755	673,123
7600 MISCELLANEOUS REPAIR SERVICES	732	11,072,027	8,009,035	451,596
7800 MOTION PICTURE THEATERS AND PRODUCTION	9	64,506	36,442	2,117
7900 AMUSEMENT AND RECREATION SERVICES	178	17,323,770	9,091,144	519,434
8010 PHYSICIANS, DENTISTS AND OTHERS	247	4,256,040	3,691,620	211,871
8060 HOSPITALS AND OTHER HEALTH SERVICES	133	2,919,632	2,298,392	130,579
8100 LEGAL SERVICES	119	1,011,797	974,847	55,459
8200 EDUCATIONAL SERVICES	147	1,188,718	668,072	37,913
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	9	246,912	207,596	12,066
8900 MISCELLANEOUS SERVICES	4,928	281,252,084	215,005,012	12,189,707
8910 ENGINEERING AND ARCHITECTURAL SERVICES	228	31,386,913	27,474,404	1,524,402
SERVICES	TOTAL	11,024 \$ 835,583,822	\$ 667,284,474	\$ 36,952,609
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	24	\$ 1,017,368	\$ 927,098	\$ 53,462
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	106	520,301	514,670	27,750
9300 LOCAL GOVERNMENT -- COUNTIES	13	383,730	383,730	21,562
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	12	11,846,653	11,029,615	635,633
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	* \$	* \$	* \$
9999 NONCLASSIFIABLE ESTABLISHMENTS	101	\$ 5,394,818	\$ 4,376,532	\$ 253,975
TOTAL - ALL UNINCORPORATED AREAS	28,509	\$ 2,884,610,834	\$ 1,803,921,220	\$ 101,657,963
INTERSTATE TELECOMMUNICATIONS	154	\$ 3,730,468	\$ 3,613,378	\$ 153,569

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

STATE SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	268	\$ 27,366,940	\$ 4,051,829	\$ 248,631
0700	AGRICULTURAL SERVICES	561	44,099,144	11,638,373	702,554
0800	FORESTRY AND FISHERIES	41	779,748	414,916	24,775
AGRICULTURE					
	TOTAL	870	\$ 72,245,832	\$ 16,105,118	\$ 975,961
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	25	\$ 806,714	\$ 351,291	\$ 20,685
1020	COPPER	*	*	*	*
1069	MOLYBDENUM	*	*	*	*
1094	URANIUM	15	577,632	451,525	26,156
1200	COAL	9	100,522,708	96,244,550	5,534,062
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	56	5,863,418	3,487,846	196,115
1381	OIL AND GAS WELL DRILLING	126	16,006,739	14,979,236	834,408
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	960	141,178,862	133,396,466	7,795,396
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	45	7,645,975	398,750	23,893
1474	POTASH	*	*	*	*
MINING					
	TOTAL	1,248	\$ 273,449,965	\$ 249,836,954	\$ 14,463,037
1500	GENERAL BUILDING CONTRACTORS	8,163	\$ 854,644,316	\$ 656,523,959	\$ 39,494,529
1610	HIGHWAY CONTRACTORS	147	102,190,583	83,259,660	4,851,039
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	304	30,044,238	20,606,770	1,201,414
1700	SPECIAL TRADE CONTRACTORS	8,717	648,381,440	342,244,852	20,412,821
CONTRACT CONSTRUCTION					
	TOTAL	17,331	\$ 1,635,260,577	\$ 1,102,635,241	\$ 65,959,804
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	190	\$ 55,585,038	\$ 3,623,922	\$ 225,655
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	36	610,602	321,924	19,208
2300	APPAREL AND TEXTILE MILL PRODUCTS	128	6,448,490	1,287,334	78,848
2400	LUMBER, WOOD AND PAPER PRODUCTS	483	43,094,007	6,874,175	402,938
2700	PRINTING AND PUBLISHING	595	80,876,606	51,811,271	3,091,290
2800	CHEMICALS AND ALLIED PRODUCTS	57	12,293,608	902,922	48,469
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	44,219,624	25,398,438	1,517,908
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	265	125,170,360	8,711,138	520,361
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	377	70,700,467	8,869,128	523,908
3500	MACHINERY EXCEPT ELECTRICAL	140	15,869,577	3,552,076	206,210
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	98	22,075,717	2,683,815	154,605
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	87	24,292,262	6,110,353	331,676
3700	TRANSPORTATION EQUIPMENT	39	7,652,861	3,608,227	192,934
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	95	14,605,113	2,775,373	160,318
3900	MISCELLANEOUS MANUFACTURING	3,330	377,903,605	58,684,047	3,381,485
MANUFACTURING					
	TOTAL	5,952	\$ 901,397,938	\$ 185,214,142	\$ 10,855,815
4000	RAILROAD TRANSPORTATION	21	\$ 2,111,215	\$ 481,674	\$ 26,862
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	440	25,323,421	22,463,669	1,331,214

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	1,251	\$ 109,619,269	\$ 31,514,040	\$ 1,805,043
4500 AIR TRANSPORTATION	86	12,406,267	3,737,000	220,195
4600 PIPELINE TRANSPORTATION	15	507,058	507,058	28,842
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	354	213,366,855	170,124,547	10,088,132
4830 RADIO AND TELEVISION BROADCASTING	205	27,014,586	11,467,214	690,781
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	463	359,205,644	273,292,315	16,203,267
4920 GAS UTILITIES	48	61,256,444	49,777,989	2,979,909
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 2,883	\$ 810,810,760	\$ 563,365,506	\$ 33,374,245
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	330	\$ 82,797,562	\$ 15,414,867	\$ 885,141
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	194	153,545,234	9,068,973	515,487
5040 GROCERIES AND RELATED PRODUCTS	362	313,126,402	22,176,278	1,293,949
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	229	113,038,950	16,997,108	938,690
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	273	115,204,244	34,060,256	2,032,013
5080 MACHINERY, EQUIPMENT AND SUPPLIES	525	140,686,956	85,439,108	4,917,887
5090 MISCELLANEOUS WHOLESALERS	4,720	401,620,516	186,198,657	10,715,862
5092 PETROLEUM AND PETROLEUM PRODUCTS	259	237,602,087	64,673,327	3,927,326
WHOLESALE TRADE	TOTAL 6,892	\$ 1,557,621,951	\$ 434,028,572	\$ 25,226,354
5200 BUILDING MATERIALS	460	\$ 109,805,498	\$ 46,682,480	\$ 2,928,700
5251 HARDWARE STORES	243	25,880,204	15,195,426	965,093
5252 FARM EQUIPMENT DEALERS	125	17,631,771	8,676,021	492,962
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	955	101,242,231	83,213,967	5,101,694
5310 DEPARTMENT STORES	60	176,051,939	163,106,341	9,956,272
5400 RETAIL FOOD STORES	1,468	521,963,960	434,185,968	26,753,462
RETAIL TRADE	TOTAL 3,311	\$ 952,575,604	\$ 751,060,202	\$ 46,198,183
5500 *	13	\$ 1,383,550	\$ 664,399	\$ 42,417
5510 MOTOR VEHICLE DEALERS	737	\$ 146,604,257	\$ 56,096,653	\$ 3,439,137
5540 GASOLINE SERVICE STATIONS	829	89,532,457	53,719,962	3,301,030
5592 MOBILE HOME DEALERS	164	19,130,492	15,716,269	958,177
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	990	127,753,422	80,253,606	4,909,473
5600 APPAREL AND ACCESSORY STORES	1,252	120,432,109	113,418,916	6,909,927
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,027	108,913,351	82,253,400	4,989,988
5800 EATING AND DRINKING PLACES	5,717	416,552,205	386,038,402	23,625,496
5813 LIQUOR DISPENSERS -- BY THE DRINK	1,000	46,653,874	45,487,286	2,767,595
5910 DRUG AND PROPRIETARY STORES	268	190,402,270	53,172,486	3,220,872
5920 PACKAGE LIQUOR STORES	193	17,465,827	16,887,377	1,055,744
5990 MISCELLANEOUS RETAILERS	20,059	461,309,185	539,628,527	92,881,833
RETAIL TRADE	TOTAL 32,236	\$ 1,744,749,450	\$ 1,442,672,886	\$ 146,059,271
6000 BANKS	170	\$ 48,870,165	\$ 33,825,597	\$ 2,058,315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	171	\$ 17,866,921	\$ 10,264,970	\$ 549,321
6120 SAVINGS AND LOAD ASSOCIATIONS	53	3,185,596	1,362,602	88,334
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	116	11,088,092	9,516,653	579,432
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	471	17,974,189	12,123,541	732,962
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3,363	160,428,626	92,046,337	5,539,876
6700 HOLDING AND OTHER INVESTMENT COMPANIES	278	33,140,257	13,655,429	834,879
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	4,622 \$ 292,553,847	\$ 172,795,128	\$ 10,383,120
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,583	\$ 155,589,627	\$ 142,640,500	\$ 8,821,205
7200 PERSONAL SERVICES	10,132	131,163,747	118,980,229	7,210,905
7300 MISCELLANEOUS BUSINESS SERVICES	11,011	563,819,472	392,547,441	23,100,487
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	47	256,756	232,505	13,942
7320 COMPUTER SERVICES	54	380,340	228,033	13,414
7330 OFFICE ADMINISTRATIVE SERVICES	46	1,137,612	996,900	55,955
7340 BUSINESS SUPPORT SERVICES	121	2,234,929	1,567,492	97,010
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	33	2,495,817	1,468,012	73,466
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	245	394,784,352	317,576,507	17,202,769
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4,818	177,519,898	143,592,010	8,526,710
7600 MISCELLANEOUS REPAIR SERVICES	3,134	69,052,396	48,807,515	2,843,579
7800 MOTION PICTURE THEATERS AND PRODUCTION	213	14,722,766	12,688,465	760,762
7900 AMUSEMENT AND RECREATION SERVICES	770	34,010,048	22,533,680	1,331,426
9010 PHYSICIANS, DENTISTS AND OTHERS	5,562	266,259,491	232,339,720	14,212,652
3060 HOSPITALS AND OTHER HEALTH SERVICES	1,830	326,910,363	197,393,915	11,993,390
8100 LEGAL SERVICES	3,693	138,730,193	127,893,097	7,717,444
8200 EDUCATIONAL SERVICES	1,205	27,688,174	23,122,870	1,392,009
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	25,119	372,269,845	913,107,803	53,824,570
8910 ENGINEERING AND ARCHITECTURAL SERVICES	1,413	181,639,680	108,655,314	6,306,349
SERVICES	TOTAL	72,054 \$ 2,863,828,473	\$ 2,807,369,688	\$ 165,555,677
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	31	\$ 1,551,751	\$ 1,318,964	\$ 77,196
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	219	5,113,988	4,792,575	254,109
9300 LOCAL GOVERNMENT -- COUNTIES	23	10,133,992	3,373,263	205,658
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	39	31,665,983	24,994,076	1,527,361
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	322 \$ 48,846,127	\$ 34,736,470	\$ 2,079,259
999 *	10	\$ 206,975	\$ 102,366	\$ 5,950
9999 NONCLASSIFIABLE ESTABLISHMENTS	594	19,111,922	10,199,145	601,268
STATE TOTAL	148,338	\$11,174,042,971	\$ 7,770,785,814	\$ 523,780,361

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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 OCTOBER 2002 TO DECEMBER 2002

STATE SUMMARY

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>
INTERSTATE TELECOMMUNICATIONS	252 \$	21,364,810 \$	20,849,026 \$	886,091

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* TOTAL 253	* \$ 21,365,658	* \$ 20,849,873	* \$ 886,133
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* TOTAL *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* TOTAL *	* *	* *	* *
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	40	\$ 266,066	\$ 263,223	\$ 13,161
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 57	\$ 2,373,848	\$ 2,368,351	\$ 118,418
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	25,993,432	25,903,325	1,295,166
8900 MISCELLANEOUS SERVICES	31	3,377,884	3,297,285	164,864
SERVICES	TOTAL 82	\$ 29,644,327	\$ 29,473,619	\$ 1,473,681
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	\$ 32,242,858	\$ 31,919,943	\$ 1,595,997

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	35	\$ 10,152	\$ 10,152	\$ 10,152
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 50	\$ 121,352	\$ 121,352	\$ 121,352
7200 PERSONAL SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	\$ 1,285,583	\$ 1,285,583	\$ 1,285,582
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	63	\$ 1,463,307	\$ 1,463,307	\$ 1,463,307
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	\$ 1,587,175	\$ 1,587,175	\$ 1,587,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	549,710	460,044	23,002
CONTRACT CONSTRUCTION	19	\$ 961,192	\$ 846,939	\$ 42,347
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	\$ 6,533,625	\$ 5,692,818	\$ 284,642
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	14	\$ 1,529,896	\$ 1,464,591	\$ 73,230
7200 PERSONAL SERVICES	13	\$ 180,473	\$ 180,473	\$ 9,024
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	45	14,328,669	12,698,364	634,918
8900 MISCELLANEOUS SERVICES	44	3,624,944	3,432,204	171,610
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	108	\$ 18,390,585	\$ 16,567,541	\$ 828,377
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	38	6,365,496	5,507,941	275,397
9300 LOCAL GOVERNMENT -- COUNTIES	76	7,984,278	6,986,274	349,313
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	147	85,379,674	83,302,075	4,165,104
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	267	\$ 99,747,257	\$ 95,805,175	\$ 4,790,258
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	517	\$ 127,200,458	\$ 120,414,965	\$ 6,020,749

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS				
CONTRACT CONSTRUCTION	20	156,039	14,928	851
	30	\$ 281,183	\$ 26,847	\$ 1,534
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 2,706	\$ 2,706	\$ 154
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	\$ 71,948	\$ 68,798	\$ 3,913
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	15	\$ 266,418	\$ 221,516	\$ 12,936
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	75	\$ 668,808	\$ 324,429	\$ 18,796