

7-13-2003

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in June, 2003 (NAICS Code Version)

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: [https://digitalrepository.unm.edu/nm\\_grt\\_m](https://digitalrepository.unm.edu/nm_grt_m)

---

## Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in June, 2003 (NAICS Code Version)." (2003). [https://digitalrepository.unm.edu/nm\\_grt\\_m/170](https://digitalrepository.unm.edu/nm_grt_m/170)

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Monthly Reports by an authorized administrator of UNM Digital Repository. For more information, please contact [disc@unm.edu](mailto:disc@unm.edu).

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	12	\$ 304,132	\$ 174,728	\$ 9,611
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	46	1,331,129	1,038,647	59,325
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	6	43,601	0	0
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 67	\$ 1,684,365	\$ 1,217,958	\$ 69,203
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	209,003	183,773	9,921
MINING	TOTAL 6	\$ 229,544	\$ 204,314	\$ 11,104
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	21	31,451,519	26,776,852	1,541,121
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 27	\$ 40,476,902	\$ 34,912,566	\$ 2,009,418
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	941	\$ 116,393,694	\$ 84,027,375	\$ 4,858,532
233200 RESIDENTIAL BUILDING CONSTRUCTION	6	290,015	75,924	4,413
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	13	3,293,507	1,382,510	78,960
234900 OTHER HEAVY CONSTRUCTION	19	2,178,334	1,173,044	68,019
235000 SPECIAL TRADE CONTRACTORS	1,080	81,244,250	29,055,438	1,679,300
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	17	502,397	142,861	8,342
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	9	780,030	326,855	18,936
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	4	50,489	14,635	851
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	3	75,062	72,756	4,229
235710 CONCRETE CONTRACTORS	5	413,305	13,439	781
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	26	1,443,784	1,150,317	66,742
CONSTRUCTION	TOTAL 2,127	\$ 206,699,115	\$ 117,438,907	\$ 6,789,321
311000 FOOD MANUFACTURING	18	\$ 1,633,998	\$ 93,756	\$ 5,279
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	8	208,395	190,255	11,059
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	48	10,642,915	548,747	30,993
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
323100 PRINTING & RELATED SUPPORT ACTIVITIES	92	\$ 11,963,599	\$ 7,638,030	\$ 443,971
324110 PETROLEUM REFINERIES	9	1,864,770	1,850,436	104,461
325100 BASIC CHEMICAL MANUFACTURING	4	1,182,952	95,752	5,566
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	42	14,954,758	1,143,395	63,719
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	46	5,033,667	1,039,382	59,528
333000 MACHINERY MANUFACTURING	14	4,520,435	434,255	25,234
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	10	3,066,214	2,522,364	135,986
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	16	1,350,698	90,604	5,265
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	7	2,608,527	107,171	6,218
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	298,572	162,012	9,417
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	430	55,899,729	5,942,852	343,188
MANUFACTURING	757	\$ 115,786,125	\$ 22,061,427	\$ 1,261,640
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	48	\$ 14,738,652	\$ 2,686,027	\$ 155,366
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	44	19,475,309	1,486,716	86,415
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	50	29,227,986	11,124,900	646,260
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	82	17,140,544	8,846,471	513,114
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	6	38,279	38,279	2,226
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	674	181,617,150	37,986,122	2,191,356
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	49	35,017,849	3,700,644	214,921
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	25	3,609,992	745,196	42,376
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	30,727,903	5,292,947	307,135
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	12	121,129	82,272	4,782
WHOLESALE TRADE	1,009	\$ 333,731,353	\$ 72,662,081	\$ 4,203,041
441100 AUTOMOBILE DEALERS	88	\$ 20,030,256	\$ 10,260,589	\$ 597,915
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	254,989	117,954	6,745
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	119	14,757,497	10,842,007	628,456
442000 FURNITURE & HOME FURNISHINGS STORES	112	16,848,118	13,167,501	764,871
442110 FURNITURE STORE	5	100,286	100,286	5,829
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	3	232,910	226,859	13,186
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	45	16,044,888	4,602,149	265,209

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	21	\$ 1,875,866	\$ 881,164	\$ 50,814
444190 OTHER BUILDING MATERIAL DEALERS	4	478,609	244,107	14,189
445100 GROCERY STORES	164	63,019,661	51,990,867	3,008,577
445120 CONVENIENCE STORES	3	89,929	53,726	3,123
445210 MEAT MARKETS	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	3	33,268	32,588	1,894
445291 BAKED GOODS STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	9	1,571,706	1,555,270	90,437
446110 PHARMACIES & DRUG STORES	28	22,405,697	8,716,270	504,231
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	4	42,602	42,602	2,476
447100 GASOLINE STATIONS	72	5,385,072	3,838,183	221,916
448140 FAMILY CLOTHING STORES	7	86,006	56,183	3,266
448150 CLOTHING ACCESSORIES STORES	151	18,255,194	17,790,054	1,034,016
448190 OTHER CLOTHING STORES	*	*	*	*
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	3	66,248	63,565	3,695
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	12	26,667,009	25,387,710	1,475,623
452900 OTHER GENERAL MERCHANDISE STORES	101	18,128,794	14,945,801	866,525
453000 MISCELLANEOUS STORE RETAILERS	2,103	293,117,222	208,831,391	12,006,988
453110 FLORISTS	4	40,258	40,258	2,340
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	6	84,485	83,985	4,882
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	15	1,653,429	1,371,373	79,698
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	41	2,033,904	983,984	57,110
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	4	944	944	55
454210 VENDING MACHINE OPERATORS	4	4,820	4,820	280
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	18	251,399	199,319	11,546
RETAIL TRADE	3,179	\$ 524,836,109	\$ 377,602,117	\$ 21,793,915
481000 AIR TRANSPORTATION	13	\$ 461,135	\$ 233,153	\$ 13,552
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	96	7,020,975	3,495,054	196,530
484110 GENERAL FREIGHT TRUCKING, LOCAL	7	278,113	65,940	3,833
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	26	2,102,555	1,882,872	104,253
485310 TAXI SERVICE	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
492110 COURIERS	4	54,041	11,490	668
TRANSPORTATION & WAREHOUSING	155	\$ 10,047,878	\$ 5,788,672	\$ 324,626
TOTAL				
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	3	96,268	87,141	5,065
512100 MOTION PICTURE & VIDEO INDUSTRIES	30	3,431,242	3,100,265	180,203
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	94,101	62,715	3,650
513100 RADIO & TELEVISION BROADCASTING	10	5,191,654	1,506,949	87,592
513300 TELECOMMUNICATIONS	52	20,845,507	15,951,137	866,021
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	104	\$ 29,713,222	\$ 20,754,351	\$ 1,145,213
522110 COMMERCIAL BANKING	28	\$ 7,223,142	\$ 3,938,266	\$ 228,734
522120 SAVINGS INSTITUTIONS	22	424,714	32,697	1,901
522130 CREDIT UNIONS	11	476,864	404,110	22,995
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	36	2,406,564	2,590,205	150,557
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	84	4,187,120	2,731,086	158,960
524210 INSURANCE AGENCIES & BROKERAGES	3	31,989	31,688	1,842
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	7	393,064	112,566	6,543
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	196	\$ 15,186,006	\$ 9,854,084	\$ 572,344
TOTAL				
531000 REAL ESTATE	457	\$ 25,097,942	\$ 13,727,988	\$ 797,174
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	21,646	6,106	355
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	8	112,287	84,877	4,933
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	3	13,346	13,346	776
532290 OTHER CONSUMER GOODS RENTAL	3	58,993	58,993	3,431
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	4	323,113	323,113	18,818
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	42	4,638,223	1,642,561	93,539
REAL ESTATE & RENTAL & LEASING	523	\$ 30,268,440	\$ 15,859,874	\$ 919,181
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,669	\$ 91,736,055	\$ 63,119,696	\$ 3,628,461
541100 LEGAL SERVICES	695	26,064,590	24,688,475	1,434,950

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541110 OFFICES OF LAWYER	7	\$ 63,920	\$ 62,184	\$ 3,614
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	10	277,837	273,824	15,918
541213 TAX PREPARATION SERVICES	20	210,379	210,379	12,206
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	242	36,019,033	14,851,348	856,705
541310 ARCHITECTURAL SERVICES	*	*	*	*
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	4	273,267	140,642	8,175
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	11	104,996	85,252	4,902
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	3	8,536	8,536	496
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	54	797,511	328,567	19,072
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	38	157,599,818	24,560,900	1,331,432
541800 ADVERTISING & RELATED SERVICES	6	84,209	84,209	4,895
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	7	262,597	85,729	4,983
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	46	834,093	762,851	44,372
OTHER SERVICES	46	834,093	762,851	44,372
TOTAL	2,822	\$ 314,489,445	\$ 129,413,100	\$ 7,379,023
551112 OFFICES OF OTHER HOLDING COMPANIES	45	\$ 3,042,051	\$ 1,352,922	\$ 78,787
MANAGEMENT OF COMPANIES	45	\$ 3,042,051	\$ 1,352,922	\$ 78,787
TOTAL	45	\$ 3,042,051	\$ 1,352,922	\$ 78,787
561110 OFFICE ADMINISTRATIVE SERVICES	20	\$ 428,504	\$ 187,679	\$ 10,909
561210 FACILITIES SUPPORT SERVICE	3	853,535	806,265	44,476
561300 EMPLOYMENT SERVICES	3	21,575	21,575	1,255
561410 DOCUMENT PREPARATION SERVICES	5	73,781	72,849	4,235
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	5	50,008	9,277	539
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	10	43,351	36,196	2,090
561730 LANDSCAPING SERVICES	26	624,999	596,516	34,670
561740 CARPET & UPHOLSTERY CLEANING SERVICES	11	39,894	39,894	2,319
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	3	22,172	21,983	1,277
611000 EDUCATIONAL SERVICES	184	8,420,738	1,962,997	113,951
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	3	155,687	7,931	461
621000 AMBULATORY HEALTH CARE SERVICES	775	47,023,222	42,699,373	2,482,216
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	15	282,401	252,786	14,692
621210 OFFICES OF DENTISTS	9	473,798	427,226	24,833
621310 OFFICES OF CHIROPRACTORS	6	52,766	52,766	3,067
621320 OFFICES OF OPTOMETRISTS	5	392,255	382,015	22,205
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	15	266,573	263,768	15,331
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	5	158,923	81,814	4,755
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	249	62,758,577	39,827,263	2,313,449
623000 NURSING & RESIDENTIAL CARE FACILITIES	16	389,826	181,633	10,558
624100 INDIVIDUAL & FAMILY SERVICES	6	13,992	3,358	195
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	16	59,967	36,604	2,127
711100 PERFORMING ARTS COMPANIES	4	6,444	6,444	378
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	4,097	3,535	205
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	13	69,782	49,400	2,872
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	79	4,337,365	3,855,410	221,485
713900 OTHER AMUSEMENT & RECREATION SERVICES	7	82,060	22,774	1,324
721000 ACCOMMODATIONS	190	23,936,384	22,274,365	1,296,015
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	10	738,491	692,462	40,344
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721310 ROOMING AND BOARDING HOUSES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	792	68,992,996	64,852,757	3,755,149
722210 LIMITED SERVICE EATING PLACES	26	956,480	939,258	54,595
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	14	130,326	130,269	7,485
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	92	6,366,172	6,317,196	362,688
OTHER SERVICES				
TOTAL	2,636	\$ 228,683,195	\$ 187,550,944	\$ 10,877,454
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,546	\$ 140,757,884	\$ 91,601,690	\$ 5,244,389
811100 AUTOMOTIVE REPAIR & MAINTENANCE	473	\$ 26,827,423	\$ 22,447,496	\$ 1,300,997
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	5	194,308	191,105	10,306
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	14,221	12,174	708
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	3	305,682	40,299	2,169
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	381	7,521,466	5,953,389	344,954
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	8	272,584	223,626	12,999
812000 PERSONAL & LAUNDRY SERVICES	1,198	22,159,611	19,513,882	1,131,580
812111 BARBER SHOPS	9	6,519	6,519	379
812112 BEAUTY SALONS	25	68,311	68,311	3,973
812113 NAIL SALONS	14	100,071	95,440	5,548

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	15	\$ 1,450,593	\$ 1,450,593	\$ 84,378
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	44	485,183	298,171	17,331
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	262,375	131,187	7,659
OTHER SERVICES				
TOTAL	2,190	\$ 59,748,691	\$ 50,512,537	\$ 2,927,650
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	46	\$ 83,133	\$ 83,133	\$ 4,795
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	48	\$ 86,493	\$ 86,493	\$ 4,990
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	54	\$ 2,892,374	\$ 741,848	\$ 43,036
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	18,491	\$ 2,058,359,191	\$ 1,139,615,885	\$ 65,654,337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115310 SUPPORT ACTIVITIES FOR FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS MINING	3 3	\$ 131,855 \$ 131,855	\$ 131,855 \$ 131,855	\$ 6,758 \$ 6,758
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5 5	\$ 226,743 \$ 226,743	\$ 204,883 \$ 204,883	\$ 10,812 \$ 10,812
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9 *	\$ 964,762 *	\$ 954,987 *	\$ 56,562 *
234900 OTHER HEAVY CONSTRUCTION	13 *	\$ 155,358 *	\$ 55,482 *	\$ 2,888 *
235000 SPECIAL TRADE CONTRACTORS	13 *	\$ 155,358 *	\$ 55,482 *	\$ 2,888 *
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	24 24	\$ 1,137,395 \$ 1,137,395	\$ 1,027,744 \$ 1,027,744	\$ 60,335 \$ 60,335
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 14,455 \$ 14,455	\$ 2,465 \$ 2,465	\$ 126 \$ 126
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	8 8	\$ 3,261 \$ 3,261	\$ 2,407 \$ 2,407	\$ 125 \$ 125
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	7 *	\$ 126,585 *	\$ 72,822 *	\$ 3,945 *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	3 40	\$ 20,606 \$ 152,237	\$ 20,437 \$ 121,922	\$ 1,069 \$ 6,855
452900 OTHER GENERAL MERCHANDISE STORES	3 40	\$ 20,606 \$ 152,237	\$ 20,437 \$ 121,922	\$ 1,069 \$ 6,855
453000 MISCELLANEOUS STORE RETAILERS	40 58	\$ 152,237 \$ 329,976	\$ 121,922 \$ 245,730	\$ 6,855 \$ 13,437
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	58 58	\$ 329,976 \$ 329,976	\$ 245,730 \$ 245,730	\$ 13,437 \$ 13,437
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	4 4	\$ 17,089 \$ 17,089	\$ 8,640 \$ 8,640	\$ 443 \$ 443
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	19 19	\$ 135,585 \$ 135,585	\$ 102,287 \$ 102,287	\$ 5,381 \$ 5,381
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	6	\$ 47,411	\$ 47,411	\$ 2,430
REAL ESTATE & RENTAL & LEASING	6	\$ 47,411	\$ 47,411	\$ 2,430
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 15,293	\$ 14,918	\$ 797
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	44,022	43,021	2,352
722110 FULL-SERVICE RESTAURANTS	7	139,311	139,311	7,140
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	49,188	48,078	2,827
OTHER SERVICES				
TOTAL	30	\$ 268,330	\$ 250,538	\$ 13,383
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	48	\$ 166,665	\$ 107,895	\$ 5,878
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	23,118	23,118	1,202
OTHER SERVICES				
TOTAL	13	\$ 79,207	\$ 77,637	\$ 4,104
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	224	\$ 2,575,192	\$ 2,226,136	\$ 124,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 1,498,364	\$ 24,827	\$ 1,559
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	350,001	208,688	13,149
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 1,848,365	\$ 233,515	\$ 14,708
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	5	621,863	606,071	36,095
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	19	1,322,854	1,297,472	83,064
MINING	29	\$ 2,276,505	\$ 2,047,352	\$ 128,293
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	14	\$ 6,834,939	\$ 5,276,678	\$ 324,276
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	106	\$ 3,818,832	\$ 3,240,928	\$ 206,334
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	2,111,803	1,999,768	129,195
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	114	5,215,883	3,357,148	213,864
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	74,046	67,921	4,415
235900 OTHER SPECIAL TRADE CONTRACTORS	4	32,680	12,508	813
CONSTRUCTION	234	\$ 11,516,886	\$ 8,941,916	\$ 570,422
TOTAL				
311000 FOOD MANUFACTURING	3	\$ 16,853	\$ 14,209	\$ 924
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	335,156	242,295	15,749
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	898,638	115,711	6,975
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	6,700	6,700	435
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	2,774,931	1,334,014	86,128
MANUFACTURING	66	\$ 4,207,049	\$ 1,777,061	\$ 114,361
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 210,832	\$ 116,679	\$ 7,523
421600 ELECTRIC GOODS WHOLESALEERS	3	178,788	24,708	1,606
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	11	1,256,361	396,677	24,221
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	12	488,087	443,132	28,539

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	73	8,668,800	1,109,733	71,713
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	1,924,910	331,823	21,568
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	933,831	396,808	25,759
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	4,308,867	4,192,853	250,947
WHOLESALE TRADE				
TOTAL	136	\$ 17,972,901	\$ 7,014,837	\$ 432,033
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	13	5,462,030	339,776	22,067
441120 USED CAR DEALERS	3	139,943	0	0
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	258,395	152,687	9,822
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	798,707	591,696	38,460
442000 FURNITURE & HOME FURNISHINGS STORES	24	850,601	763,241	49,425
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	618,159	476,709	30,986
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	23	3,779,234	3,141,694	202,849
445310 BEER, WINE, & LIQUOR STORES	5	509,366	499,891	32,281
446110 PHARMACIES & DRUG STORES	4	2,292,906	731,429	47,543
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	7	485,523	270,659	17,195
448150 CLOTHING ACCESSORIES STORES	18	745,370	700,389	45,525
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	6	2,219,669	1,885,336	122,533
452900 OTHER GENERAL MERCHANDISE STORES	9	493,274	404,318	26,262
453000 MISCELLANEOUS STORE RETAILERS	270	19,059,420	16,188,656	1,048,148
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	953,583	593,623	38,585
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	887	862	56
RETAIL TRADE				
TOTAL	429	\$ 39,306,769	\$ 27,339,390	\$ 1,769,784
484000 TRUCK TRANSPORTATION	9	\$ 350,858	\$ 18,462	\$ 1,164
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	16	\$ 644,729	\$ 271,946	\$ 16,755
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	34	1,927,158	1,851,385	113,290



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL	41	\$ 2,326,705	\$ 2,225,113	\$ 137,582
522110 COMMERCIAL BANKING		22	\$ 638,044	\$ 156,395	\$ 10,172
522120 SAVINGS INSTITUTIONS	*	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT		5	70,656	70,656	4,593
524000 INSURANCE CARRIERS & RELATED ACTIVITIES		9	133,396	128,729	8,368
FINANCE AND INSURANCE	TOTAL	40	\$ 991,449	\$ 440,029	\$ 28,601
531000 REAL ESTATE		24	\$ 492,538	\$ 384,758	\$ 25,000
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	30	\$ 704,403	\$ 594,724	\$ 38,638
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES		79	\$ 2,122,706	\$ 1,852,925	\$ 120,047
541100 LEGAL SERVICES		29	1,633,328	1,603,073	104,200
541213 TAX PREPARATION SERVICES	*	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES		8	2,770,895	486,945	31,573
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC		8	54,399	54,399	3,507
OTHER SERVICES	TOTAL	129	\$ 6,643,330	\$ 4,030,911	\$ 261,508
551112 OFFICES OF OTHER HOLDING COMPANIES		4	\$ 802,547	\$ 116,716	\$ 7,587
MANAGEMENT OF COMPANIES	TOTAL	4	\$ 802,547	\$ 116,716	\$ 7,587
611000 EDUCATIONAL SERVICES		4	\$ 41,377	\$ 35,803	\$ 2,327
621000 AMBULATORY HEALTH CARE SERVICES		74	3,387,201	3,030,832	196,987
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*	*
622000 HOSPITALS		18	2,128,398	1,633,827	106,199
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	*
624410 CHILD DAY CARE SERVICES		7	6,369	5,756	374
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	*
721000 ACCOMMODATIONS		31	2,143,178	810,013	52,651
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	*
722110 FULL-SERVICE RESTAURANTS		72	3,119,374	3,062,513	198,669
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	\$ 217,085	\$ 216,590	\$ 13,800
OTHER SERVICES	225	\$ 11,603,328	\$ 9,086,295	\$ 589,919
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	461	\$ 15,257,681	\$ 9,646,294	\$ 616,641
811100 AUTOMOTIVE REPAIR & MAINTENANCE	52	\$ 814,155	\$ 739,478	\$ 47,163
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	69,936	51,412	3,342
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	791,774	418,140	26,827
812000 PERSONAL & LAUNDRY SERVICES	87	709,201	672,604	43,625
812112 BEAUTY SALONS	5	26,427	25,125	1,633
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	86,207	70,760	4,559
OTHER SERVICES	185	\$ 2,658,086	\$ 2,137,904	\$ 136,726
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 29,222	\$ 3,347	\$ 218
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,056	\$ 125,624,894	\$ 81,184,028	\$ 5,188,051

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 81,371	\$ 73,615	\$ 5,000
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	3	\$ 922	\$ 922	\$ 63
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 1,110,342	\$ 753,915	\$ 49,133
221210 NATURAL GAS DISTRIBUTION	3	\$ 374,816	\$ 285,530	\$ 19,260
UTILITIES	9	\$ 1,485,159	\$ 1,039,445	\$ 68,394
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 253,408	\$ 105,658	\$ 7,003
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	\$ 159,398	\$ 132,712	\$ 8,957
234900 OTHER HEAVY CONSTRUCTION	3	\$ 207,851	\$ 167,851	\$ 11,422
235000 SPECIAL TRADE CONTRACTORS	39	\$ 1,642,128	\$ 1,209,134	\$ 76,850
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	4	\$ 102,876	\$ 102,876	\$ 6,430
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	76	\$ 2,366,408	\$ 1,718,232	\$ 110,662
321000 WOOD PRODUCT MANUFACTURING	4	\$ 26,849	\$ 7,799	\$ 529
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	\$ 227,583	\$ 85,579	\$ 5,706
MANUFACTURING	29	\$ 1,215,752	\$ 267,887	\$ 18,123
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	\$ 437,106	\$ 49,132	\$ 3,321
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 171,409	\$ 1,839	\$ 124
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 29,760	\$ 29,548	\$ 2,008
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	\$ 946,895	\$ 35,457	\$ 2,412
WHOLESALE TRADE	56	\$ 1,827,186	\$ 173,093	\$ 11,756
441100 AUTOMOBILE DEALERS	5	\$ 274,469	\$ 61,749	\$ 4,207
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 394,994	\$ 318,486	\$ 21,697

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	20,890	18,789	1,280
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	9	1,281,270	1,141,311	77,137
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	15	2,101,738	276,651	18,781
448150 CLOTHING ACCESSORIES STORES	6	169,320	169,320	11,535
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	883,862	716,401	48,754
453000 MISCELLANEOUS STORE RETAILERS	124	6,141,370	5,004,993	336,306
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	190	\$ 12,565,686	\$ 8,062,858	\$ 543,887
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	88,373	10,132	690
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	7	\$ 238,002	\$ 155,552	\$ 10,596
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	26	748,954	707,198	44,354
OTHER SERVICES				
TOTAL	30	\$ 769,687	\$ 723,339	\$ 45,453
522110 COMMERCIAL BANKING	20	\$ 355,046	\$ 63,682	\$ 4,330
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	4,415	4,355	295
FINANCE AND INSURANCE				
TOTAL	26	\$ 369,114	\$ 77,054	\$ 5,209
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	8	\$ 79,975	\$ 58,015	\$ 3,941
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 337,088	\$ 297,536	\$ 20,238
541100 LEGAL SERVICES	9	157,480	157,480	10,728
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	40	\$ 1,316,161	\$ 1,201,978	\$ 77,658
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	21	424,592	403,843	27,383
622000 HOSPITALS	6	96,626	95,125	6,480
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	133,778	115,583	7,681
721000 ACCOMMODATIONS	11	494,090	490,682	33,428
722110 FULL-SERVICE RESTAURANTS	43	3,625,788	2,056,997	140,073
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	138,337	138,337	9,085
OTHER SERVICES				
TOTAL	103	\$ 4,948,804	\$ 3,335,786	\$ 226,528
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	133	\$ 4,223,003	\$ 4,007,140	\$ 272,322
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 290,628	\$ 269,478	\$ 18,277
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	43	363,958	348,128	23,705
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
OTHER SERVICES				
TOTAL	88	\$ 757,964	\$ 718,336	\$ 48,542
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	805	\$ 32,270,481	\$ 21,638,538	\$ 1,449,855

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 39,047	\$ 39,047	\$ 2,196
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 150,650	\$ 149,327	\$ 9,331
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	26,600	26,600	1,496
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	5	\$ 100,879	\$ 100,879	\$ 6,658
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 1,030,539	\$ 932,048	\$ 56,817
221210 NATURAL GAS DISTRIBUTION	6	639,096	480,192	32,204
UTILITIES				
TOTAL	12	\$ 1,669,635	\$ 1,412,239	\$ 89,021
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	56	\$ 3,181,567	\$ 3,021,733	\$ 187,421
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	21,940	17,737	1,038
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	210,232	153,720	8,647
234900 OTHER HEAVY CONSTRUCTION	5	87,614	32,676	1,884
235000 SPECIAL TRADE CONTRACTORS	61	1,006,104	540,007	34,360
CONSTRUCTION				
TOTAL	129	\$ 4,507,457	\$ 3,765,873	\$ 233,350
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	352,837	17,267	1,173
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	57,853	19,986	1,208
MANUFACTURING				
TOTAL	22	\$ 438,733	\$ 60,998	\$ 3,960
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	3	5,215	5,215	364
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	36	137,948	109,269	7,453
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	9,066	2,415	168
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	1,413	1,412	95
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	5	661,794	160,323	11,105
WHOLESALE TRADE				
TOTAL	55	\$ 820,969	\$ 280,837	\$ 19,332
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 498,672	\$ 437,314	\$ 26,541
442000 FURNITURE & HOME FURNISHINGS STORES	5	13,195	8,123	521
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,590,484	647,378	43,551
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	18	2,365,774	1,872,407	127,097
445310 BEER, WINE, & LIQUOR STORES	3	49,632	49,632	3,211
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	13	1,269,855	741,687	51,028
448150 CLOTHING ACCESSORIES STORES	4	88,885	88,885	6,147
452110 DEPARTMENT STORES	5	637,687	626,202	43,638
452900 OTHER GENERAL MERCHANDISE STORES	6	71,915	61,806	4,194
453000 MISCELLANEOUS STORE RETAILERS	146	1,362,967	993,377	66,031
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	218	218	15
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	226	\$ 8,381,192	\$ 5,829,134	\$ 393,123
484000 TRUCK TRANSPORTATION	9	\$ 97,191	\$ 47,909	\$ 3,098
TRANSPORTATION & WAREHOUSING	9	\$ 97,191	\$ 47,909	\$ 3,098
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	666,178	595,433	37,336
OTHER SERVICES	29	\$ 694,094	\$ 621,881	\$ 39,187
522110 COMMERCIAL BANKING	20	\$ 213,859	\$ 100,901	\$ 6,873
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	63,390	11,872	821
FINANCE AND INSURANCE	25	\$ 307,675	\$ 143,199	\$ 9,812
531000 REAL ESTATE	*	*	*	*
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
REAL ESTATE & RENTAL & LEASING	32	\$ 318,736	\$ 299,814	\$ 18,950
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	41	\$ 649,913	\$ 530,892	\$ 33,610
541100 LEGAL SERVICES	4	67,424	67,424	4,720
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	9	\$ 202,097	\$ 146,732	\$ 10,199
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	4	365,490	67,562	4,711
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	210,754	210,634	11,904
721000 ACCOMMODATIONS	26	1,321,644	1,294,580	86,273
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	37	668,742	659,575	44,807
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	18,880	18,880	1,285
OTHER SERVICES	142	\$ 3,708,508	\$ 3,196,409	\$ 211,438
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	150	\$ 1,644,484	\$ 1,529,734	\$ 98,554
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 163,724	\$ 148,396	\$ 10,317
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	37	208,590	203,843	14,177
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	303,722	270,855	18,909
OTHER SERVICES	73	\$ 785,111	\$ 669,462	\$ 46,396
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	4	\$ 603,617	\$ 578,919	\$ 39,013
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	921	\$ 24,349,784	\$ 18,807,468	\$ 1,228,029



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	10	2,259,907	46,315	2,841
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 2,910,703	\$ 109,877	\$ 6,893
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	\$ 601,705	\$ 121,219	\$ 6,668
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 6,061,521	\$ 5,186,757	\$ 305,493
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	91	\$ 6,560,907	\$ 4,649,557	\$ 281,823
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	88	3,194,674	1,763,067	111,523
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	365,156	335,040	21,359
CONSTRUCTION	187	\$ 12,467,138	\$ 7,108,874	\$ 434,439
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	124,013	104,133	6,638
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	67,136	47,379	3,020
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	229,870	19,273	1,120
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	19	670,986	37,299	2,305
MANUFACTURING	36	\$ 1,282,593	\$ 280,864	\$ 17,724
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 295,429	\$ 63,262	\$ 4,033
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	224,238	185,518	11,684
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	3,743,882	353,172	22,198
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	834,397	120,060	7,110
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	738,925	268,810	17,134

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	\$ 596,520	\$ 502,647	\$ 31,721
WHOLESALE TRADE	102	\$ 7,355,371	\$ 1,599,622	\$ 100,262
441100 AUTOMOBILE DEALERS	16	\$ 1,529,738	\$ 893,758	\$ 56,977
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	1,725,100	699,008	38,009
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	637,744	506,841	32,145
442000 FURNITURE & HOME FURNISHINGS STORES	15	760,388	551,925	35,181
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,199,873	1,089,610	69,456
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	26	3,858,724	3,496,667	222,044
445120 CONVENIENCE STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,261,066	634,641	40,458
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	7	85,061	69,296	4,398
448150 CLOTHING ACCESSORIES STORES	14	758,618	717,818	45,761
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	5	2,003,473	1,927,726	122,892
452900 OTHER GENERAL MERCHANDISE STORES	15	461,785	334,032	21,277
453000 MISCELLANEOUS STORE RETAILERS	262	14,717,198	12,040,166	766,018
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	84,646	70,909	4,473
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	428	\$ 30,549,816	\$ 23,386,388	\$ 1,481,467
484000 TRUCK TRANSPORTATION	10	\$ 216,412	\$ 30,497	\$ 1,903
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	398,800	398,800	25,349
TRANSPORTATION & WAREHOUSING	15	\$ 615,212	\$ 429,297	\$ 27,252
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	538,468	512,727	32,079
513300 TELECOMMUNICATIONS	29	2,009,161	1,936,439	112,275
OTHER SERVICES	34	\$ 2,695,811	\$ 2,597,311	\$ 153,798
522110 COMMERCIAL BANKING	23	\$ 367,978	\$ 221,438	\$ 14,097

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	53,915	50,829	3,240
FINANCE AND INSURANCE	31	\$ 537,973	\$ 341,436	\$ 21,728
531000 REAL ESTATE	28	\$ 519,587	\$ 480,076	\$ 29,627
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	31	\$ 534,088	\$ 493,746	\$ 30,433
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	70	\$ 2,695,745	\$ 2,378,375	\$ 144,497
541100 LEGAL SERVICES	26	794,037	789,689	50,343
541110 OFFICES OF LAWYER	3	54,116	49,683	3,167
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	458,679	451,921	25,088
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	109	\$ 4,065,193	\$ 3,725,769	\$ 226,232
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 289,859	\$ 242,247	\$ 15,443
MANAGEMENT OF COMPANIES	3	\$ 289,859	\$ 242,247	\$ 15,443
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	3	22,163	21,358	1,362
611000 EDUCATIONAL SERVICES	6	38,427	38,427	2,412
621000 AMBULATORY HEALTH CARE SERVICES	50	1,964,395	1,533,567	97,765
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	13	2,891,432	2,834,455	180,697
624410 CHILD DAY CARE SERVICES	4	5,739	5,739	342
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	53,676	53,664	3,421
721000 ACCOMMODATIONS	9	450,932	420,600	26,806
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	56	3,351,106	3,286,869	209,472
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	425,715	424,953	27,091
OTHER SERVICES	164	\$ 9,461,293	\$ 8,855,820	\$ 564,099
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	278	\$ 4,047,690	\$ 3,423,490	\$ 213,391
811100 AUTOMOTIVE REPAIR & MAINTENANCE	65	\$ 1,969,911	\$ 1,623,788	\$ 101,744

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

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

DATE: 07/13/2003  
PAGE: 23

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	27	320,008	256,330	15,041
812000 PERSONAL & LAUNDRY SERVICES	55	640,877	618,535	38,645
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	5	27,461	27,461	1,751
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	21,579	19,800	1,230
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	167	\$ 3,028,545	\$ 2,594,456	\$ 161,504
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,614	\$ 86,557,847	\$ 60,497,173	\$ 3,766,828

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL 3	\$ 158,362	\$ 139,532	\$ 8,133
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL 14	\$ 796,811	\$ 796,223	\$ 47,035
333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL 10	\$ 352,412	\$ 36,382	\$ 2,249
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	TOTAL 49	\$ 1,361,102	\$ 758,424	\$ 46,471
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL 5	\$ 38,589	\$ 5,509	\$ 321
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 16	\$ 71,442	\$ 64,038	\$ 3,796
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	4	\$ 86,433	\$ 86,433	\$ 4,908

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 86,433	\$ 86,433	\$ 4,908
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 58,529	\$ 54,968	\$ 3,300
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	64,262	64,257	3,976
722110 FULL-SERVICE RESTAURANTS	6	57,627	57,627	3,566
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	73,286	73,286	4,512
OTHER SERVICES	TOTAL 30	\$ 279,043	\$ 275,478	\$ 16,908
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 65,839	\$ 64,532	\$ 3,952
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 42,314	\$ 39,663	\$ 2,451
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 12	\$ 57,350	\$ 54,699	\$ 3,306
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	177	\$ 3,725,956	\$ 2,323,498	\$ 139,510

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY,	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	22	1,470,546	334,541	21,378
AGRICULTURE, FORESTRY, HUNTING, & FISHING	35	\$ 5,312,146	\$ 401,420	\$ 25,658
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	5	\$ 573,185	\$ 13,555	\$ 792
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	27	\$ 18,101,052	\$ 14,581,197	\$ 907,080
221210 NATURAL GAS DISTRIBUTION	3	998,950	876,829	52,720
UTILITIES	30	\$ 19,100,002	\$ 15,458,026	\$ 959,800
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	311	\$ 25,247,172	\$ 20,765,363	\$ 1,286,536
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	42,089	24,630	1,601
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	4,362,588	3,315,539	205,166
234900 OTHER HEAVY CONSTRUCTION	6	1,254,348	1,029,326	62,322
235000 SPECIAL TRADE CONTRACTORS	266	15,659,785	7,152,280	458,527
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	3	66,758	1,367	79
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	6	84,264	78,276	5,088
CONSTRUCTION	606	\$ 46,862,321	\$ 32,397,975	\$ 2,021,347
311000 FOOD MANUFACTURING	10	\$ 244,855	\$ 237,393	\$ 15,424
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	1,058,753	175,745	11,414
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	1,347,420	931,008	60,426
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	1,543,762	210,840	13,406
331000 PRIMARY METAL MANUFACTURING	12	685,283	193,494	12,352
333000 MACHINERY MANUFACTURING	9	221,208	73,020	4,293
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	6	\$ 944,343	\$ 4,670	\$ 304
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	56	12,686,058	531,098	34,320
MANUFACTURING	126	\$ 18,870,166	\$ 2,417,720	\$ 155,794
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 385,104	\$ 64,427	\$ 4,188
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	3	246,937	51,846	3,370
421600 ELECTRIC GOODS WHOLESALERS	6	925,081	91,424	5,648
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	18	5,433,137	2,788,332	180,983
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	578,965	431,771	28,062
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	124	10,483,059	1,697,177	105,503
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	1,849,854	344,770	21,064
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	1,600,957	37,387	2,330
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	3,676,807	1,918,160	120,502
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	205	\$ 25,180,950	\$ 7,425,368	\$ 471,654
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	25	3,824,962	1,716,388	110,581
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	474,812	311,904	19,056
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	26	3,966,096	3,103,039	201,348
442000 FURNITURE & HOME FURNISHINGS STORES	46	3,090,715	2,396,906	155,725
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	18	2,718,348	994,040	63,088
444130 HARDWARE STORES	10	857,745	641,412	40,966
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	68	13,264,850	11,021,064	706,649
445310 BEER, WINE, & LIQUOR STORES	8	939,242	923,499	59,007
446110 PHARMACIES & DRUG STORES	6	4,443,502	1,336,439	86,867
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	15	632,978	211,000	13,703
448150 CLOTHING ACCESSORIES STORES	57	2,047,906	1,984,146	128,811
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	8	6,938,949	6,482,184	421,314
452900 OTHER GENERAL MERCHANDISE STORES	24	1,836,418	1,665,038	106,799
453000 MISCELLANEOUS STORE RETAILERS	565	47,433,948	36,368,915	2,353,625
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	776,371	689,623	44,826



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	16	\$ 74,609	\$ 60,882	\$ 3,916
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	6	32,532	28,589	1,856
RETAIL TRADE	TOTAL 921	\$ 93,667,866	\$ 70,116,578	\$ 4,529,693
481000 AIR TRANSPORTATION	3	\$ 72,190	\$ 30,593	\$ 1,989
484000 TRUCK TRANSPORTATION	44	16,829,065	850,114	54,312
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 51	\$ 17,360,246	\$ 1,334,734	\$ 82,998
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	44	4,526,825	4,173,501	249,754
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL 52	\$ 5,228,969	\$ 4,868,764	\$ 294,946
522110 COMMERCIAL BANKING	24	\$ 1,913,408	\$ 540,149	\$ 34,667
522120 SAVINGS INSTITUTIONS	5	152,162	41,563	2,702
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	108,646	108,646	7,062
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	272,637	255,255	16,441
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 54	\$ 2,509,038	\$ 983,083	\$ 63,224
531000 REAL ESTATE	93	\$ 3,079,963	\$ 2,234,571	\$ 141,967
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	9,032	9,032	525
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 101	\$ 3,159,127	\$ 2,299,244	\$ 146,108
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	325	\$ 11,698,080	\$ 5,411,185	\$ 343,500
541100 LEGAL SERVICES	73	1,915,048	1,908,800	124,072
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	3	36,103	36,103	2,342

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	36	\$ 1,367,538	\$ 1,094,307	\$ 70,973
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	5	7,636	7,636	486
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	4,143,817	3,713,409	216,099
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	34	483,408	440,441	28,320
OTHER SERVICES				
TOTAL	496	\$ 19,793,406	\$ 12,760,858	\$ 795,476
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 30,553	\$ 30,553	\$ 1,986
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 30,553	\$ 30,553	\$ 1,986
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	3	15,513	15,513	1,008
611000 EDUCATIONAL SERVICES	22	2,235,006	2,061,942	131,764
621000 AMBULATORY HEALTH CARE SERVICES	189	11,153,894	8,837,621	573,865
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	8	197,757	151,138	9,750
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	62	6,136,865	4,640,403	301,310
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	4	44,998	44,998	2,925
624410 CHILD DAY CARE SERVICES	20	56,608	12,555	777
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	21	779,790	630,368	37,083
721000 ACCOMMODATIONS	62	2,964,665	2,430,814	157,828
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	92,022	92,022	5,981
722110 FULL-SERVICE RESTAURANTS	194	10,735,398	10,189,351	659,040
722210 LIMITED SERVICE EATING PLACES	3	154,549	153,556	9,981
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	55,649	55,649	3,616

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	27	\$ 2,112,931	\$ 1,251,650	\$ 81,822
OTHER SERVICES	636	\$ 49,462,519	\$ 33,501,884	\$ 2,166,659
<b>TOTAL</b>	<b>663</b>	<b>\$ 51,575,450</b>	<b>\$ 34,753,534</b>	<b>\$ 2,248,481</b>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	534	\$ 20,986,809	\$ 16,244,860	\$ 1,005,900
811100 AUTOMOTIVE REPAIR & MAINTENANCE	145	\$ 3,358,228	\$ 2,223,625	\$ 141,473
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	68	659,159	478,682	29,941
812000 PERSONAL & LAUNDRY SERVICES	338	5,940,081	5,107,428	324,368
812112 BEAUTY SALONS	9	206,644	206,644	13,242
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	27,611	27,611	1,794
812990 ALL OTHER PERSONAL SERVICES	10	25,389	15,588	938
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	579	\$ 10,276,613	\$ 8,116,891	\$ 515,149
<b>TOTAL</b>	<b>534</b>	<b>\$ 20,986,809</b>	<b>\$ 16,244,860</b>	<b>\$ 1,005,900</b>
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 1,029,600	\$ 725,415	\$ 47,030
<b>TOTAL</b>	<b>3</b>	<b>\$ 1,029,600</b>	<b>\$ 725,415</b>	<b>\$ 47,030</b>
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	23	\$ 100,385	\$ 50,361	\$ 3,259
<b>TOTAL FOR ALL INDUSTRIES IN THIS COUNTY</b>	<b>4,460</b>	<b>\$ 339,503,901</b>	<b>\$ 209,147,289</b>	<b>\$ 13,287,471</b>

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	11	782,572	191,585	12,189
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 875,441	\$ 244,927	\$ 15,623
211110 OIL & GAS EXTRACTION	8	\$ 146,459	\$ 139,459	\$ 8,972
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	13	3,104,137	3,104,137	178,576
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	56	9,522,146	9,464,549	560,057
MINING	81	\$ 13,861,810	\$ 12,787,038	\$ 752,141
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 10,402,742	\$ 6,370,410	\$ 378,132
221210 NATURAL GAS DISTRIBUTION	4	587,449	529,626	32,640
UTILITIES	10	\$ 10,990,191	\$ 6,900,036	\$ 410,772
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	82	\$ 4,903,107	\$ 3,339,230	\$ 210,954
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	490,738	462,931	26,619
235000 SPECIAL TRADE CONTRACTORS	125	9,959,824	7,715,160	473,691
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	220	\$ 15,750,200	\$ 11,663,490	\$ 720,545
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	596,755	593,298	37,791
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	4	6,972,010	1,894,258	113,613
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	225,971	48,833	2,985
331000 PRIMARY METAL MANUFACTURING	3	464,945	448,509	28,873
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	200,635	19,716	1,245
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	3,916,344	1,180,457	72,174
MANUFACTURING	55	\$ 12,704,067	\$ 4,332,606	\$ 266,084
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 88,359	\$ 56,103	\$ 3,608

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	4	\$ 204,162	\$ 58,864	\$ 3,720
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	10,372	2,848	182
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	16	2,545,795	2,427,826	148,146
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	62	4,023,839	2,751,079	170,091
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	2,176	875	55
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	432,240	287,707	18,050
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	5,110,168	4,088,776	262,174
WHOLESALE TRADE	TOTAL 118	\$ 12,419,018	\$ 9,675,982	\$ 606,147
441100 AUTOMOBILE DEALERS	11	\$ 732,529	\$ 532,248	\$ 33,755
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	2,283,381	661,292	39,490
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	1,135,060	825,737	52,262
442000 FURNITURE & HOME FURNISHINGS STORES	16	1,170,860	1,073,423	68,012
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	727,149	490,964	31,161
444130 HARDWARE STORES	3	727,470	628,214	39,695
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	17	4,891,339	4,067,769	257,817
445110 SUPERMARKETS & OTHER GROCERY (EXCEPT CONVENIENCE) ST	*	*	*	*
445120 CONVENIENCE STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	432,436	431,755	25,924
446110 PHARMACIES & DRUG STORES	5	2,168,659	405,663	25,624
447100 GASOLINE STATIONS	4	670,428	30,030	1,933
448150 CLOTHING ACCESSORIES STORES	13	871,807	868,208	55,135
452110 DEPARTMENT STORES	6	1,494,056	1,301,634	83,499
452900 OTHER GENERAL MERCHANDISE STORES	12	880,061	453,611	28,955
453000 MISCELLANEOUS STORE RETAILERS	278	19,180,261	14,256,689	890,368
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	3,376	3,369	213
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC (TOBAC	12	120,390	106,076	6,706
454390 OTHER DIRECT SELLING EST. (INC. DOOR TO DO RETAIL IN	*	*	*	*
RETAIL TRADE	TOTAL 427	\$ 37,889,773	\$ 26,505,589	\$ 1,663,611
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	18	2,902,846	2,245,001	131,491
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	324,498	324,498	20,214
TRANSPORTATION & WAREHOUSING	TOTAL 28	\$ 3,324,054	\$ 2,581,833	\$ 152,490
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	165,659	155,638	9,825
513300 TELECOMMUNICATIONS	34	2,295,160	1,385,696	82,731
OTHER SERVICES	45	\$ 2,619,586	\$ 1,700,101	\$ 102,617
TOTAL				
522110 COMMERCIAL BANKING	23	\$ 957,801	\$ 369,532	\$ 23,505
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	14,388	14,388	908
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	74,636	74,636	4,712
FINANCE AND INSURANCE	39	\$ 1,092,774	\$ 483,091	\$ 30,667
TOTAL				
531000 REAL ESTATE	21	\$ 435,559	\$ 398,018	\$ 25,313
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	26	\$ 466,003	\$ 427,562	\$ 27,146
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	68	\$ 2,898,222	\$ 2,526,143	\$ 155,056
541100 LEGAL SERVICES	20	492,644	492,644	31,298
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	368,133	310,133	19,424
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	2,594	2,594	164
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	26,420	23,470	1,487
OTHER SERVICES	105	\$ 4,677,473	\$ 4,244,443	\$ 263,575
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561420 TELEPHONE CALL CENTERS(INC.TELEPHONE ANS.SERV. & T	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	3,137	3,137	202
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	68	3,000,996	2,644,871	167,495
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	14	7,931,344	1,349,100	84,987
624410 CHILD DAY CARE SERVICES	7	4,545	4,545	288
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	38,079	37,029	2,331
721000 ACCOMMODATIONS	31	1,065,790	1,052,790	66,539
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	82	3,322,908	3,101,503	197,196
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	405,711	405,711	25,237

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 230	\$ 16,581,855	\$ 9,408,031	\$ 596,315
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	505	\$ 28,565,905	\$ 24,587,930	\$ 1,463,900
811100 AUTOMOTIVE REPAIR & MAINTENANCE	60	\$ 2,476,627	\$ 1,144,320	\$ 72,018
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	46	723,831	641,303	39,478
812000 PERSONAL & LAUNDRY SERVICES	105	739,615	667,210	42,319
812112 BEAUTY SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	12	283,322	283,235	17,889
813400 CIVIL AND SOCIAL ORGANIZATIONS	* *	* *	* *	* *
OTHER SERVICES	TOTAL 228	\$ 4,244,553	\$ 2,757,226	\$ 173,038
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 23,380	\$ 23,380	\$ 1,476
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,136	\$ 166,089,558	\$ 118,326,739	\$ 7,246,367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 50,027	\$ 50,027	\$ 3,155
212200 METAL ORE MINING	3	\$ 46,553	\$ 46,553	\$ 2,764
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	6	\$ 156,084	\$ 61,700	\$ 3,733
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	\$ 4,326,554	\$ 3,971,008	\$ 241,219
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	55	\$ 2,349,306	\$ 1,961,915	\$ 122,732
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	248,346	247,846	14,795
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	59	1,338,870	922,280	58,100
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	21,134	9,534	620
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	126	\$ 4,029,902	\$ 3,203,424	\$ 200,250
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	1,467	1,467	94
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	129,296	91,863	5,971
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	85,444	24,291	1,522
MANUFACTURING	26	\$ 362,369	\$ 192,497	\$ 12,111
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 72,731	\$ 34,220	\$ 2,223
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	155,264	90,474	5,673
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	60,006	1,063	64
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	5,959	1,707	108



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	\$ 485,509	\$ 378,290	\$ 24,589
WHOLESALE TRADE	61	\$ 800,149	\$ 510,395	\$ 32,959
441100 AUTOMOBILE DEALERS	8	\$ 442,148	\$ 202,202	\$ 13,143
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	856,777	601,322	39,034
442000 FURNITURE & HOME FURNISHINGS STORES	9	235,240	154,232	9,967
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	780,237	428,771	27,869
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	1,414,842	1,092,313	70,771
445310 BEER, WINE, & LIQUOR STORES	10	185,428	185,428	11,813
446110 PHARMACIES & DRUG STORES	6	960,045	31,206	2,028
447100 GASOLINE STATIONS	5	135,693	132,478	8,187
448150 CLOTHING ACCESSORIES STORES	4	182,544	181,558	11,801
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	5	182,369	165,938	10,779
452900 OTHER GENERAL MERCHANDISE STORES	8	1,138,966	1,107,888	71,910
453000 MISCELLANEOUS STORE RETAILERS	196	9,570,134	8,326,948	536,736
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	10	7,107	7,107	462
RETAIL TRADE	296	\$ 16,367,999	\$ 12,862,422	\$ 830,410
481000 AIR TRANSPORTATION	3	\$ 180,586	\$ 70,705	\$ 4,198
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	137,025	113,409	7,213
488100 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	15	\$ 452,155	\$ 202,793	\$ 12,626
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	30	1,467,620	1,300,514	79,098
OTHER SERVICES	34	\$ 1,534,042	\$ 1,358,895	\$ 82,893
522110 COMMERCIAL BANKING	22	\$ 424,961	\$ 172,517	\$ 11,191
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	30	\$ 466,299	\$ 198,872	\$ 12,895
531000 REAL ESTATE	18	\$ 271,937	\$ 256,231	\$ 16,364
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	45,991	33,191	2,157

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	21	\$ 317,929	\$ 289,422	\$ 18,522
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	63	\$ 1,112,658	\$ 961,542	\$ 61,284
541100 LEGAL SERVICES	8	122,239	122,239	7,914
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	5	13,230	11,105	722
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	51	1,977,087	1,551,487	99,815
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	89,593	71,626	4,635
622000 HOSPITALS	26	870,429	829,286	53,904
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	41,174	22,944	1,385
721000 ACCOMMODATIONS	15	425,758	419,402	26,922
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	58	1,857,949	1,829,939	115,427
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	113,728	113,728	7,214
OTHER SERVICES	263	\$ 6,983,596	\$ 6,217,524	\$ 397,604
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	126	\$ 1,604,374	\$ 1,134,861	\$ 72,746
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 491,794	\$ 462,614	\$ 29,629
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	105,527	83,245	5,352
812000 PERSONAL & LAUNDRY SERVICES	57	688,655	650,154	42,201
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	152,231	151,946	9,842
813400 CIVIL AND SOCIAL ORGANIZATIONS	4	101,089	91,221	5,419
OTHER SERVICES	121	\$ 1,550,003	\$ 1,449,888	\$ 93,139
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 65,451	\$ 54,683	\$ 3,529
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,154	\$ 39,066,934	\$ 31,758,410	\$ 2,017,789

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 241,510	\$ 205,072	\$ 12,158
UTILITIES	3	\$ 241,510	\$ 205,072	\$ 12,158
TOTAL	3	\$ 241,510	\$ 205,072	\$ 12,158
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 475,893	\$ 443,781	\$ 25,752
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,878,100	1,709,401	94,593
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	333,681	51,646	3,158
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	45	\$ 2,709,614	\$ 2,208,784	\$ 123,724
TOTAL	45	\$ 2,709,614	\$ 2,208,784	\$ 123,724
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 74,758	\$ 1,427	\$ 90
MANUFACTURING	4	\$ 74,758	\$ 1,427	\$ 90
TOTAL	4	\$ 74,758	\$ 1,427	\$ 90
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	136,438	21,623	1,346
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	35,448	18,705	1,181
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,882	1,532	94
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	222,459	167,772	10,096
WHOLESALE TRADE	35	\$ 414,348	\$ 227,412	\$ 13,839
TOTAL	35	\$ 414,348	\$ 227,412	\$ 13,839
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	587,225	550,269	34,407
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	11	188,350	92,174	5,316
448150 CLOTHING ACCESSORIES STORES	3	9,735	9,735	615
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	24,657	11,875	738
453000 MISCELLANEOUS STORE RETAILERS	57	1,636,920	655,290	41,278
RETAIL TRADE	88	\$ 2,795,173	\$ 1,460,866	\$ 91,283
TOTAL	88	\$ 2,795,173	\$ 1,460,866	\$ 91,283
482110 RAIL TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
511110 NEWSPAPER PUBLISHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 18	* \$ 175,546	* \$ 163,384	* \$ 9,726
522110 COMMERCIAL BANKING	* 16	* \$ 112,794	* \$ 1,222	* \$ 89
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
FINANCE AND INSURANCE	TOTAL 18	\$ 114,231	\$ 2,659	\$ 180
531000 REAL ESTATE	* *	* *	* *	* *
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	* 3	* \$ 7,836	* \$ 1,451	* \$ 78
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 9	* \$ 68,851	* \$ 62,754	* \$ 3,874
OTHER SERVICES	TOTAL 9	\$ 68,851	\$ 62,754	\$ 3,874
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	* 3	* 124,567	* 65,877	* 4,108
622000 HOSPITALS	* 16	* 388,869	* 387,788	* 24,145
721000 ACCOMMODATIONS	* 15	* 701,357	* 700,904	* 44,231
721210 RV(RECREATIONAL VEHICLE) PARKS & RECREATIONAL CAMPS	* 4	* 18,338	* 18,338	* 1,005
722110 FULL-SERVICE RESTAURANTS	TOTAL 40	\$ 1,247,292	\$ 1,186,869	\$ 74,352
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 1,091,487	\$ 1,087,805	\$ 68,630
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 299,930	\$ 242,792	\$ 15,313
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* 20	* \$ 310,088	* \$ 252,951	* \$ 15,952
OTHER SERVICES	TOTAL 20	\$ 310,088	\$ 252,951	\$ 15,952
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	331	\$ 9,251,297	\$ 6,861,996	\$ 413,922

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 66,880 \$ 66,880	\$ 60,262 \$ 60,262	\$ 3,307 \$ 3,307
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 4 6	* * 59,702 180,962	* * 56,495 177,756	* * 3,383 9,901
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 3 * * * 9	* 1,086 * * * 161,806	* 268 * * * 6,802	* 14 * * * 367
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * * 15 21	* * * * * 7,819 70,749	* * * * * 7,508 64,196	* * * * * 413 3,844
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	12 12	\$ 27,304 \$ 27,304	\$ 26,171 \$ 26,171	\$ 1,457 \$ 1,457
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * 17	* * 27,795	* * 1,257	* * 76
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 3 * 7	* 8,206 * 32,284	* 7,278 * 30,064	* 432 * 1,760
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 3,664	\$ 3,664	\$ 204

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

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

DATE: 07/13/2003  
PAGE: 41

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-000

~~HIDALGO~~ 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	88 \$	595,924 \$	394,652 \$	22,231

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	4 4	\$ 448,832 \$ 448,832	\$ 448,832 \$ 448,832	\$ 25,247 \$ 25,247
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	18 3 14 35	\$ 1,084,330 \$ 526,822 \$ 237,681 \$ 1,848,833	\$ 733,054 \$ 332,840 \$ 196,514 \$ 1,262,408	\$ 47,166 \$ 18,722 \$ 11,552 \$ 77,441
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 332900 OTHER FABRICATED METAL PRODUCT MFG. 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 3 9	* * * * * 125,043 208,056	* * * * * 123,763 204,634	* * * * * 8,122 13,429
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 16 * * * 22	* 3,123,041 * * * 5,358,290	* 354,351 * * * 407,173	* 22,637 * * * 26,101
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	3 * * * 4 * 10 6 * * * 6	\$ 80,530 * * * 47,372 * 726,461 166,613 * * * 25,788	\$ 65,877 * * * 38,977 * 624,141 163,633 * * * 24,256	\$ 4,323 * * * 2,558 * 40,641 10,630 * * * 1,541

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	67	\$ 631,517	\$ 322,652	\$ 19,570
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	107	\$ 2,073,666	\$ 1,329,514	\$ 84,828
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	5	\$ 22,915	\$ 22,915	\$ 1,308
513300 TELECOMMUNICATIONS	20	\$ 243,314	\$ 203,574	\$ 12,258
OTHER SERVICES	20	\$ 243,314	\$ 203,574	\$ 12,258
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	6	\$ 67,547	\$ 65,557	\$ 4,296
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 162,866	\$ 161,138	\$ 9,243
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	2,921	2,921	187
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	312,017	307,512	20,180
722110 FULL-SERVICE RESTAURANTS	18	1,911,803	734,630	46,415
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	54	\$ 2,587,940	\$ 1,404,242	\$ 88,971
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	48	\$ 89,433	\$ 58,981	\$ 3,553
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 169,223	\$ 132,065	\$ 8,189
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	7,022	7,022	461
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES				
TOTAL	29	\$ 187,360	\$ 150,202	\$ 9,378
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*



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

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

DATE: 07/13/2003  
PAGE: 44

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-000

LEA 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	347 \$	13,767,261 \$	6,132,176 \$	381,286

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 65,072	\$ 30,642	\$ 1,609
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	163,345	162,250	8,987
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	228,417	192,893	10,596
TOTAL	11	228,417	192,893	10,596
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	14	3,512,162	3,512,162	184,673
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	113	19,172,480	17,658,403	1,042,937
MINING	132	22,718,017	21,203,061	1,229,362
TOTAL	132	22,718,017	21,203,061	1,229,362
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	\$ 11,415,907	\$ 8,993,004	\$ 492,091
221210 NATURAL GAS DISTRIBUTION	6	2,552,780	2,429,735	139,151
UTILITIES	16	13,968,687	11,422,739	631,242
TOTAL	16	13,968,687	11,422,739	631,242
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	52	\$ 3,640,743	\$ 3,506,301	\$ 204,135
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	611,723	476,935	25,048
235000 SPECIAL TRADE CONTRACTORS	124	7,602,778	5,898,225	340,199
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	26,528	26,528	1,607
235900 OTHER SPECIAL TRADE CONTRACTORS	6	56,183	10,008	815
CONSTRUCTION	191	12,675,902	10,269,214	592,205
TOTAL	191	12,675,902	10,269,214	592,205
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	127,646	87,492	5,359
324110 PETROLEUM REFINERIES	3	1,339,181	1,231,395	69,220
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	630,385	521,834	27,588
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	27	2,393,783	1,130,922	61,238
MANUFACTURING	46	5,057,715	3,493,658	195,271
TOTAL	46	5,057,715	3,493,658	195,271
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	890,797	93,792	5,665
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	2,184,721	756,347	41,740
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	24	2,558,804	2,001,532	119,904
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	72	3,493,708	1,684,249	100,593
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	914,440	192,661	11,801
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	1,005,115	707,719	38,642

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	15	\$ 7,033,438	\$ 5,776,993	\$ 316,515
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 141	\$ 18,083,829	\$ 11,213,318	\$ 634,862
441100 AUTOMOBILE DEALERS	7	\$ 441,748	\$ 314,727	\$ 19,277
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	2,603,781	1,999,381	122,486
442000 FURNITURE & HOME FURNISHINGS STORES	12	959,177	892,320	54,656
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	1,705,235	1,118,039	68,480
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	23	6,629,190	5,743,094	349,455
445310 BEER, WINE, & LIQUOR STORES	4	310,875	303,235	18,491
446110 PHARMACIES & DRUG STORES	8	1,546,854	387,776	23,751
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	10	945,409	279,385	17,136
448150 CLOTHING ACCESSORIES STORES	27	1,117,365	1,107,200	67,816
452110 DEPARTMENT STORES	6	2,087,253	1,906,664	116,773
452900 OTHER GENERAL MERCHANDISE STORES	8	493,001	450,286	27,148
453000 MISCELLANEOUS STORE RETAILERS	286	16,970,006	14,401,552	864,759
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	37,705	34,886	2,138
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	8	33,915	33,794	2,072
RETAIL TRADE	TOTAL 441	\$ 36,174,242	\$ 29,115,295	\$ 1,763,194
484000 TRUCK TRANSPORTATION	20	\$ 1,178,800	\$ 676,920	\$ 38,058
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	616,065	611,870	36,918
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 31	\$ 6,545,083	\$ 1,400,649	\$ 81,898
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	541,119	33,487	2,051
513300 TELECOMMUNICATIONS	31	3,172,128	1,899,318	112,126
OTHER SERVICES	TOTAL 40	\$ 3,855,178	\$ 2,074,736	\$ 122,870
522110 COMMERCIAL BANKING	25	\$ 672,481	\$ 266,469	\$ 16,309
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	11,809	11,809	714

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	\$ 2,797	\$ 2,797	\$ 171
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	12,647	5,051	310
FINANCE AND INSURANCE	41	732,609	298,774	18,278
531000 REAL ESTATE	40	1,110,766	633,258	38,651
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	2,635	2,391	146
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	46	1,181,753	704,001	42,981
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	1,415,862	1,170,293	68,205
541100 LEGAL SERVICES	13	293,889	289,421	17,727
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	155,192	155,192	8,878
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	27,988	13,527	790
OTHER SERVICES	91	1,940,274	1,674,879	98,445
551112 OFFICES OF OTHER HOLDING COMPANIES	4	815,218	5,990	367
MANAGEMENT OF COMPANIES	4	815,218	5,990	367
561110 OFFICE ADMINISTRATIVE SERVICES	3	76,546	75,787	4,642
611000 EDUCATIONAL SERVICES	5	10,782	10,782	660
621000 AMBULATORY HEALTH CARE SERVICES	60	2,325,140	2,051,550	125,010
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	184,213	150,013	9,188
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	6,194,201	3,062,375	187,639
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	35,941	33,896	2,076
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	26	672,809	637,087	39,045
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	4	46,155	45,831	2,789
722110 FULL-SERVICE RESTAURANTS	76	3,477,717	3,376,219	206,808
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	272,849	267,240	15,481
OTHER SERVICES	222	14,164,303	10,288,371	628,717
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	555	22,275,299	20,477,150	1,201,257

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	76	\$ 1,616,520	\$ 1,365,762	\$ 83,120
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	* 44	* 1,990,867	* 1,785,441	* 107,661
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 81	* 528,798	* 504,156	* 30,836
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	4	2,838	2,838	174
812000 PERSONAL & LAUNDRY SERVICES	3	5,477	5,477	336
812112 BEAUTY SALONS	* 26	* 337,630	* 283,190	* 15,816
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	TOTAL	237 \$ 4,522,690	\$ 3,986,946	\$ 240,397
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	* 9	* 28,008	* 24,782	* 1,519
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES				
921193 LOCAL GOVERNMENT-COUNTIES				
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,256	\$ 165,092,643	\$ 127,971,872	\$ 7,500,047

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 77,878	\$ 40,072	\$ 2,537
TOTAL	7	\$ 77,878	\$ 40,072	\$ 2,537
213111 DRILLING OIL & GAS WELLS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION 221300 WATER,SEWAGE & OTHER SYSTEMS UTILITIES	5	\$ 1,656,533	\$ 1,466,058	\$ 93,774
TOTAL	9	\$ 2,924,628	\$ 2,658,431	\$ 173,079
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS 235710 CONCRETE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	195	\$ 3,792,864	\$ 3,215,844	\$ 196,269
TOTAL	313	\$ 16,455,233	\$ 11,167,161	\$ 631,971
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 9,889	\$ 8,952	\$ 517
TOTAL	46	\$ 1,383,726	\$ 376,293	\$ 26,458
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 223,580	\$ 46,326	\$ 3,298
TOTAL	68	\$ 2,006,167	\$ 868,921	\$ 55,325
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 61,762	\$ 61,267	\$ 3,596
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,721,137	824,656	57,352
444130 HARDWARE STORES	7	212,486	157,191	10,898
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	7	476,149	475,102	32,709
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	12	469,536	199,004	13,270
448150 CLOTHING ACCESSORIES STORES	23	415,027	335,683	24,005
451110 SPORTING GOODS STORES	4	41,652	41,652	2,378
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	172,812	155,525	9,761
452900 OTHER GENERAL MERCHANDISE STORES	8	728,803	621,126	42,622
453000 MISCELLANEOUS STORE RETAILERS	235	11,062,414	9,205,121	599,160
453220 GIFT, NOVELTY, & SOUVENIR STORES	4	21,082	15,900	1,057
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	35,040	24,202	1,739
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	11,574	7,658	418
RETAIL TRADE	335	\$ 16,862,111	\$ 13,147,405	\$ 871,739
484000 TRUCK TRANSPORTATION	6	\$ 85,153	\$ 44,857	\$ 2,531
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	46,775	44,804	2,496
TRANSPORTATION & WAREHOUSING	11	\$ 131,928	\$ 89,661	\$ 5,028
513100 RADIO & TELEVISION BROADCASTING	3	\$ 141,592	\$ 120,943	\$ 7,175
513300 TELECOMMUNICATIONS	32	1,267,194	704,407	44,755
OTHER SERVICES	35	\$ 1,408,785	\$ 825,350	\$ 51,930
522110 COMMERCIAL BANKING	19	\$ 423,795	\$ 62,481	\$ 4,477
522120 SAVINGS INSTITUTIONS	3	100,593	56,814	4,084
522130 CREDIT UNIONS	4	22,505	18,018	1,282
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	393,247	388,697	26,701
FINANCE AND INSURANCE	37	\$ 940,140	\$ 526,011	\$ 36,543
531000 REAL ESTATE	40	\$ 1,005,921	\$ 845,605	\$ 57,963
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	32,235	26,597	1,850
REAL ESTATE & RENTAL & LEASING	48	\$ 1,083,320	\$ 912,566	\$ 62,618
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 1,215,806	\$ 1,091,235	\$ 70,857
541100 LEGAL SERVICES	19	237,104	231,397	16,616

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	191,771	166,341	11,724
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	54,311	47,279	3,398
OTHER SERVICES	71	\$ 1,799,023	\$ 1,636,284	\$ 109,785
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	41	836,735	769,937	54,438
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	6	271,506	226,834	15,022
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	121,392	108,142	7,209
721000 ACCOMMODATIONS	65	1,139,318	1,000,944	68,322
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	19,927	11,854	680
722110 FULL-SERVICE RESTAURANTS	56	1,977,553	1,920,963	135,697
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	326,882	326,882	17,713
OTHER SERVICES	190	\$ 4,840,288	\$ 4,512,637	\$ 309,597
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	270	\$ 3,813,503	\$ 2,659,512	\$ 171,520
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 115,151	\$ 114,120	\$ 7,532
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	92,325	48,427	3,090
812000 PERSONAL & LAUNDRY SERVICES	35	198,007	136,442	9,303
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	8,268	8,268	578
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	73	\$ 464,226	\$ 346,410	\$ 23,225
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 48,293	\$ 35,064	\$ 2,208



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

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

DATE: 07/13/2003  
PAGE: 52

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,520 \$	54,333,182 \$	39,879,173 \$	2,537,890

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 84,394	\$ 84,394	\$ 5,116
TOTAL	5	\$ 84,394	\$ 84,394	\$ 5,116
213111 DRILLING OIL & GAS WELLS MINING	*	*	*	*
TOTAL	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	66 * * 111 * 3	\$ 11,096,963 * * 6,160,941 * 8,961,577	\$ 8,500,151 * * 3,756,974 * 8,961,577	\$ 515,321 * * 227,767 * 543,296
TOTAL	183	\$ 26,756,735	\$ 21,677,706	\$ 1,314,211
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * 23	* * * * * * * 465,052	* * * * * * * 13,510	* * * * * * * 818
TOTAL	34	\$ 992,397	\$ 170,277	\$ 10,322
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 4 4 4 45 3 4 *	* 576,040 366,537 1,239,137 863,586 1,643 4,660 *	* 349,845 123,914 867,878 452,236 1,561 879 *	* 21,209 7,512 52,615 27,417 95 53 *
TOTAL	67	\$ 3,657,695	\$ 2,379,003	\$ 144,227
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES	3 * * 5 7	\$ 645,490 * * 3,566,146 194,798	\$ 572,456 * * 2,989,132 194,798	\$ 34,705 * * 181,216 11,810

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	148,324	108,273	6,564
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	350,574	346,411	21,001
453000 MISCELLANEOUS STORE RETAILERS	114	3,203,524	2,332,907	141,430
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	151	\$ 8,732,354	\$ 6,848,833	\$ 415,208
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	4	\$ 12,710	\$ 7,222	\$ 437
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 1,021,963	\$ 854,194	\$ 48,095
522110 COMMERCIAL BANKING	6	\$ 956,467	\$ 151,440	\$ 9,181
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	112,081	111,350	6,751
FINANCE AND INSURANCE				
TOTAL	14	\$ 1,144,337	\$ 338,579	\$ 20,526
531000 REAL ESTATE	22	\$ 1,141,548	\$ 819,896	\$ 49,706
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	7	1,278,327	779,726	47,271
REAL ESTATE & RENTAL & LEASING				
TOTAL	32	\$ 2,429,488	\$ 1,609,236	\$ 97,560
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	70	\$ 11,242,993	\$ 8,617,790	\$ 522,454
541100 LEGAL SERVICES	4	68,555	68,555	4,156
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	20	3,697,508	2,342,475	142,012
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	5	80,590	80,590	4,886
621000 AMBULATORY HEALTH CARE SERVICES	31	1,421,773	1,289,833	78,196
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	11	932,066	776,292	47,063

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	8	595,093	454,999	27,584
722110 FULL-SERVICE RESTAURANTS	24	1,091,630	1,060,239	64,277
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	54,153	54,153	3,283
OTHER SERVICES				
TOTAL	184	\$ 19,524,218	\$ 14,867,992	\$ 901,373
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	222	\$ 22,512,322	\$ 11,193,753	\$ 678,054
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 278,948	\$ 242,050	\$ 14,674
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	26	133,545	132,783	8,050
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	107,325	107,325	6,507
812990 ALL OTHER PERSONAL SERVICES	17	194,200	123,931	7,513
OTHER SERVICES				
TOTAL	59	\$ 767,017	\$ 610,850	\$ 37,033
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	987	\$ 92,746,786	\$ 62,618,623	\$ 3,791,993

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 16,900	\$ 16,900	\$ 982
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	88,849	17,430	1,091
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	105,749	34,331	2,073
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	9	1,459,508	1,345,758	80,524
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	48	2,207,205	1,523,521	96,390
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	944,896	440,315	27,016
CONSTRUCTION	95	4,367,716	3,175,201	194,742
311000 FOOD MANUFACTURING	6	7,811,550	146,203	8,875
321000 WOOD PRODUCT MANUFACTURING	6	193,794	13,628	877
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	109,320	93,177	6,005
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	499,729	0	0
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	113,122	18,659	1,107
339900 OTHER MISCELLANEOUS MANUFACTURING	7	442,800	24,396	1,493
MANUFACTURING	33	9,277,416	322,322	20,040
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	129,588	56,517	3,638
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	9,012	4,180	269
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	337,289	232,487	14,677
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	955,652	71,045	4,574
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	144,877	843	54
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	843,993	403,521	24,077
WHOLESALE TRADE	52	2,421,380	769,507	47,348
441100 AUTOMOBILE DEALERS	8	303,421	220,038	13,949
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	878,400	683,699	44,013
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	651,476	398,321	24,876
444130 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	16	\$ 440,601	\$ 408,021	\$ 26,315
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	581,013	61,695	3,972
447100 GASOLINE STATIONS	9	206,959	203,239	12,866
448150 CLOTHING ACCESSORIES STORES	3	43,311	39,927	2,570
452110 DEPARTMENT STORES	4	1,517,293	1,338,171	86,140
452900 OTHER GENERAL MERCHANDISE STORES	10	2,678,708	2,266,211	145,775
453000 MISCELLANEOUS STORE RETAILERS	115	1,963,575	1,550,959	98,560
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	190	\$ 9,419,025	\$ 7,308,023	\$ 467,902
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 625,664	\$ 202,803	\$ 11,848
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	26	700,885	668,565	39,857
OTHER SERVICES	29	731,805	697,529	41,721
TOTAL	29	\$ 731,805	\$ 697,529	\$ 41,721
522110 COMMERCIAL BANKING	18	\$ 318,569	\$ 14,117	\$ 926
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	21	\$ 321,976	\$ 17,524	\$ 1,141
531000 REAL ESTATE	8	\$ 84,684	\$ 81,504	\$ 5,183
REAL ESTATE & RENTAL & LEASING	8	\$ 84,684	\$ 81,504	\$ 5,183
TOTAL	8	\$ 84,684	\$ 81,504	\$ 5,183
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 805,431	\$ 562,747	\$ 36,136
541100 LEGAL SERVICES	6	62,624	62,624	4,031
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	42,082	32,874	2,116
541330 ENGINEERING SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC OTHER SERVICES	3	30,397	12,030	774
TOTAL	54	\$ 942,077	\$ 671,818	\$ 43,157
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 22,598	\$ 15,730	\$ 1,007
MANAGEMENT OF COMPANIES	4	\$ 22,598	\$ 15,730	\$ 1,007
TOTAL	4	\$ 22,598	\$ 15,730	\$ 1,007
561730 LANDSCAPING SERVICES	3	\$ 92,701	\$ 5,215	\$ 336
611000 EDUCATIONAL SERVICES	4	20,638	18,370	1,108

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	34	\$ 936,861	\$ 674,227	\$ 43,403
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	46,285	36,264	2,335
622000 HOSPITALS	17	12,939,850	3,346,687	215,443
624100 INDIVIDUAL & FAMILY SERVICES	4	32,336	32,336	2,081
624410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	53,321	33,334	1,965
713900 OTHER AMUSEMENT & RECREATION SERVICES	6	8,580	8,580	496
721000 ACCOMMODATIONS	19	307,728	298,229	19,143
722110 FULL-SERVICE RESTAURANTS	31	1,492,073	1,492,073	96,052
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	482,383	466,838	29,809
OTHER SERVICES	145	\$ 16,530,200	\$ 6,426,936	\$ 413,119
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	102	\$ 1,020,646	\$ 907,855	\$ 58,017
811100 AUTOMOTIVE REPAIR & MAINTENANCE	31	\$ 548,304	\$ 409,198	\$ 25,762
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	71,477	51,918	3,237
812000 PERSONAL & LAUNDRY SERVICES	39	673,081	643,453	41,220
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	86	\$ 1,294,190	\$ 1,105,896	\$ 70,305
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	843	\$ 48,880,392	\$ 23,323,311	\$ 1,473,270

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212110 COAL MINING	3	\$ 2,029,688	\$ 0	\$ 0
213111 DRILLING OIL & GAS WELLS	4	150,395	150,395	9,473
MINING	7	\$ 2,180,083	\$ 150,395	\$ 9,473
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	\$ 1,997,380	\$ 1,651,522	\$ 106,317
221210 NATURAL GAS DISTRIBUTION	3	758,835	568,186	39,455
UTILITIES	13	\$ 2,756,215	\$ 2,219,708	\$ 145,772
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	65	\$ 5,430,453	\$ 4,488,536	\$ 295,142
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	71,643	66,652	4,566
235000 SPECIAL TRADE CONTRACTORS	84	4,186,912	2,905,866	192,829
235310 ELECTRICAL CONTRACTORS	4	37,731	17,752	1,232
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	162	\$ 12,185,052	\$ 9,472,364	\$ 626,517
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	888,302	368,019	25,761
324110 PETROLEUM REFINERIES	7	1,244,898	1,236,984	81,327
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	31	1,402,530	78,267	5,453
MANUFACTURING	48	\$ 4,320,308	\$ 1,853,591	\$ 123,619
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 750,471	\$ 282,376	\$ 19,766
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	21,650	6,078	425
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	82	7,894,025	739,006	51,417
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	1,986,220	268,001	18,756
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	2,343,969	2,226,666	143,371
WHOLESALE TRADE	116	\$ 13,227,500	\$ 3,564,333	\$ 236,683
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441100 AUTOMOBILE DEALERS	6	\$ 1,300,921	\$ 1,141,806	\$ 79,927
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	1,186,210	929,423	64,990
442000 FURNITURE & HOME FURNISHINGS STORES	6	496,311	357,854	25,049
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,936,308	1,073,508	75,137
444130 HARDWARE STORES	3	380,158	157,562	11,029
445100 GROCERY STORES	24	6,744,258	5,225,721	360,917
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	197,291	197,015	13,629
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	21	3,504,493	1,683,503	112,167
448150 CLOTHING ACCESSORIES STORES	16	969,403	959,660	67,159
452110 DEPARTMENT STORES	5	1,403,369	1,381,996	96,736
452900 OTHER GENERAL MERCHANDISE STORES	11	958,584	367,488	24,441
453000 MISCELLANEOUS STORE RETAILERS	296	38,027,734	30,110,340	2,020,277
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	94,179	74,379	5,021
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	35,633	7,639	535
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	432 \$ 58,679,265	\$ 44,398,535	\$ 3,006,813
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	50,213	29,259	1,953
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	11 \$ 194,573	\$ 77,229	\$ 5,210
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	28	1,986,058	1,711,987	110,520
OTHER SERVICES	TOTAL	32 \$ 2,329,438	\$ 2,010,180	\$ 131,388
522110 COMMERCIAL BANKING	20	\$ 904,856	\$ 186,000	\$ 12,874
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	27,651	27,651	1,828
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	7,963	1,345	94
FINANCE AND INSURANCE	TOTAL	33 \$ 1,024,257	\$ 298,550	\$ 20,645
531000 REAL ESTATE	23	\$ 359,579	\$ 264,726	\$ 18,442
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	28	\$ 503,446	\$ 296,244	\$ 20,600	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 1,003,664	\$ 859,294	\$ 59,885	
541100 LEGAL SERVICES	18	1,482,631	1,135,852	79,457	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*	
TOTAL	76	\$ 2,616,955	\$ 2,121,220	\$ 148,167	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	\$ 105,813	\$ 22,432	\$ 1,570	
TOTAL	3	\$ 105,813	\$ 22,432	\$ 1,570	
561720 JANITORIAL SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	10	33,063	17,978	1,244	
621000 AMBULATORY HEALTH CARE SERVICES	28	929,490	884,317	61,902	
621210 OFFICES OF DENTISTS	*	*	*	*	
621320 OFFICES OF OPTOMETRISTS	*	*	*	*	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	5	556,234	545,693	38,198	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	20,367	18,230	1,276	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	147,465	103,296	7,168	
721000 ACCOMMODATIONS	30	1,385,928	1,342,020	93,939	
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	69	4,211,542	3,815,389	266,412	
722210 LIMITED SERVICE EATING PLACES	3	168,243	168,243	11,777	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	1,208,382	1,208,175	81,103	
OTHER SERVICES	TOTAL	182	\$ 8,848,541	\$ 8,291,168	\$ 576,169
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	190	\$ 15,708,363	\$ 2,836,127	\$ 192,871	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 1,149,707	\$ 1,000,624	\$ 68,369	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	183,412	157,663	11,036	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	69	849,894	640,716	44,697	
812112 BEAUTY SALONS	*	*	*	*	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 131	\$ 2,244,029	\$ 1,825,327	\$ 125,944
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 63,034	\$ 17,420	\$ 1,219
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,471	\$ 129,083,934	\$ 80,613,977	\$ 5,452,844

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6 6	\$ 171,965 \$ 171,965	\$ 146,306 \$ 146,306	\$ 8,328 \$ 8,328
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 153,171	\$ 144,699	\$ 8,139
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	\$ 531,615	\$ 416,773	\$ 24,234
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* 29	* \$ 721,750	* \$ 598,436	* \$ 34,453
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 5,455	\$ 2,282	\$ 128
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 6	* \$ 6,765	* \$ 3,366	* \$ 189
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	11	\$ 9,038	\$ 7,158	\$ 404
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* 16	* \$ 110,685	* \$ 81,529	* \$ 4,674
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	\$ 503,020	\$ 423,450	\$ 23,819
447100 GASOLINE STATIONS	5	\$ 61,938	\$ 57,661	\$ 3,404
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 4,724	\$ 4,724	\$ 266
453000 MISCELLANEOUS STORE RETAILERS	29	\$ 77,374	\$ 68,898	\$ 3,942
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 45	* \$ 662,472	* \$ 564,076	* \$ 31,957
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	3	\$ 7,417	\$ 7,417	\$ 417
513300 TELECOMMUNICATIONS	20	\$ 173,809	\$ 129,010	\$ 7,262
513300 TELECOMMUNICATIONS OTHER SERVICES	* 20	* \$ 173,809	* \$ 129,010	* \$ 7,262
522110 COMMERCIAL BANKING	15	\$ 18,627	\$ 459	\$ 28

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	15	\$ 18,627	\$ 459	\$ 28
531000 REAL ESTATE	3	\$ 43,030	\$ 43,030	\$ 2,420
REAL ESTATE & RENTAL & LEASING	3	\$ 43,030	\$ 43,030	\$ 2,420
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 42,857	\$ 41,405	\$ 2,359
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	13,397	13,397	754
721000 ACCOMMODATIONS	3	5,465	5,465	307
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	21	\$ 317,192	\$ 297,250	\$ 16,830
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 65,684	\$ 48,490	\$ 2,896
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 23,203	\$ 2,834	\$ 161
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	3,175	3,175	180
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 33,428	\$ 13,059	\$ 737
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	206	\$ 2,354,561	\$ 1,953,717	\$ 111,390

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
111300 FRUIT & TREE NUT FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	84,463	76,113	4,501
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 205,316	\$ 91,108	\$ 5,344
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	14	\$ 4,789,355	\$ 2,865,472	\$ 173,788
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	148	\$ 13,749,090	\$ 5,975,933	\$ 367,604
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	65,463	41,214	2,387
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	47,576	41,211	2,404
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	106	11,812,233	1,548,355	92,665
CONSTRUCTION	263	\$ 25,702,377	\$ 7,624,328	\$ 466,173
311000 FOOD MANUFACTURING	3	\$ 89,420	\$ 69,792	\$ 4,406
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	126,940	124,938	7,887
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	538,023	196,712	11,189
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	209,653	30,235	1,850
MANUFACTURING	39	\$ 1,564,383	\$ 864,467	\$ 53,170
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	318,155	38,440	2,427
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	63	1,721,238	624,352	38,976
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	691,260	198,279	12,478
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	30,002	3,557	224
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	502,311	385,550	22,680

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	90	\$ 3,323,730	\$ 1,270,569	\$ 78,062
441100 AUTOMOBILE DEALERS	7	\$ 2,928,872	\$ 363,830	\$ 22,933
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	1,142,603	758,879	47,618
442000 FURNITURE & HOME FURNISHINGS STORES	12	443,690	384,774	24,241
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	1,231,506	697,516	43,978
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	19	3,510,080	2,764,976	171,943
445310 BEER, WINE, & LIQUOR STORES	5	256,275	239,564	14,943
446110 PHARMACIES & DRUG STORES	4	1,083,094	314,072	19,712
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	11	345,641	215,721	13,338
448150 CLOTHING ACCESSORIES STORES	7	268,422	240,260	15,165
452110 DEPARTMENT STORES	7	2,127,022	1,955,656	123,438
452900 OTHER GENERAL MERCHANDISE STORES	10	141,320	139,821	8,302
453000 MISCELLANEOUS STORE RETAILERS	252	14,434,167	12,392,718	777,749
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	1,050	985	55
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	61,631	34,084	2,049
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	4,177	4,177	258
RETAIL TRADE	379	\$ 28,139,230	\$ 20,608,506	\$ 1,292,129
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	11	187,058	96,098	5,475
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	215,893	173,544	10,601
TRANSPORTATION & WAREHOUSING	18	\$ 428,163	\$ 282,676	\$ 16,898
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	38	2,128,728	1,999,790	118,943
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	42	\$ 2,368,740	\$ 2,230,473	\$ 133,368
522110 COMMERCIAL BANKING	20	\$ 1,288,170	\$ 194,728	\$ 12,528
522120 SAVINGS INSTITUTIONS	3	152,501	47,065	2,971
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	37,574	37,574	2,369
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	35	\$ 1,544,806	\$ 316,552	\$ 20,200
531000 REAL ESTATE	31	\$ 694,600	\$ 608,580	\$ 37,267
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	30,347	30,347	1,880
REAL ESTATE & RENTAL & LEASING	TOTAL 37	\$ 757,353	\$ 665,383	\$ 40,818
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	103	\$ 3,379,200	\$ 2,628,333	\$ 155,695
541100 LEGAL SERVICES	18	241,436	179,271	11,302
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	1,075,727	1,022,718	57,800
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	101,866	84,730	4,805
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	111,032	95,464	5,724
OTHER SERVICES	TOTAL 140	\$ 4,931,055	\$ 4,032,310	\$ 236,701
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 61,006	\$ 61,005	\$ 3,851
MANAGEMENT OF COMPANIES	TOTAL 3	\$ 61,006	\$ 61,005	\$ 3,851
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	51	2,299,331	1,781,149	112,434
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	25	1,274,494	988,848	62,269
624410 CHILD DAY CARE SERVICES	7	19,958	19,958	1,260
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	4	2,842	2,842	179
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	33	737,439	488,037	30,754
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	58	3,152,106	3,058,312	190,314
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	\$ 198,486	\$ 198,486	\$ 12,088
OTHER SERVICES	210	\$ 8,157,079	\$ 6,972,131	\$ 435,004
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	209	\$ 3,909,864	\$ 3,384,238	\$ 197,675
811100 AUTOMOTIVE REPAIR & MAINTENANCE	42	\$ 810,702	\$ 703,372	\$ 43,617
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	220,797	187,685	11,608
812000 PERSONAL & LAUNDRY SERVICES	103	1,633,059	1,423,643	86,536
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	12,169	12,169	747
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	87,634	75,309	4,754
OTHER SERVICES	187	\$ 2,785,895	\$ 2,411,956	\$ 147,880
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 282,653	\$ 267,590	\$ 16,874
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,687	\$ 89,005,826	\$ 54,003,586	\$ 3,321,019

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 743,509	\$ 743,509	\$ 41,822
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	6	\$ 857,502	\$ 683,520	\$ 41,571
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 28 * *	* 417,990 * *	* 336,884 * *	* 21,454 * *
TOTAL	43	\$ 778,756	\$ 577,911	\$ 36,729
324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 8 * * 17 30	* * 11,622 * * 46,891 135,334	* * 10,093 * * 33,680 115,721	* * 662 * * 2,210 7,169
TOTAL	30	\$ 135,334	\$ 115,721	\$ 7,169
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 22 3 * 5 33	* 61,261 6,772 * 524,046 596,542	* 51,413 0 * 368,284 424,161	* 3,349 0 * 24,152 27,793
TOTAL	33	\$ 596,542	\$ 424,161	\$ 27,793
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	3 3 6 4 * * * 9 * 3 15	\$ 105,425 201,459 226,901 16,996 * * * 1,668,623 498,547 785,909	\$ 78,464 85,654 149,350 10,996 * * * 1,382,067 15,463 194,607	\$ 5,149 5,621 9,751 721 * * * 89,845 1,015 12,443

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	389,813	335,673	22,020
453000 MISCELLANEOUS STORE RETAILERS	79	787,535	686,286	43,288
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	1,360	1,360	89
TOTAL	138	\$ 5,408,194	\$ 3,538,829	\$ 229,080
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	11	\$ 325,356	\$ 49,756	\$ 3,127
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	23	449,270	419,290	25,619
OTHER SERVICES	27	477,412	440,526	27,013
TOTAL	19	\$ 297,169	\$ 24,911	\$ 1,635
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	19	\$ 297,169	\$ 24,911	\$ 1,635
531000 REAL ESTATE	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	9	\$ 138,287	\$ 137,524	\$ 8,943
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 325,372	\$ 299,118	\$ 19,480
541100 LEGAL SERVICES	3	72,783	66,147	4,341
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	16,075	15,625	887
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	362,824	331,771	21,772
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	3	73,160	51,050	3,350
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	23	745,802	743,396	48,773
721100 TRAVEL ACCOMMODATION( INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	544,800	543,532	35,498
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	32,716	32,716	2,147
OTHER SERVICES	99	\$ 2,307,560	\$ 2,209,133	\$ 144,503
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 925,997	\$ 847,814	\$ 55,198
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 221,430	\$ 205,321	\$ 12,814
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	177,561	164,705	10,446

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

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

DATE: 07/13/2003  
PAGE: 71

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	19	\$ 289,106	\$ 289,106	\$ 18,972
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	31,314	31,314	2,055
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	561	\$ 13,739,422	\$ 10,509,056	\$ 670,335

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 39,868	\$ 25,860	\$ 1,477
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	6	\$ 114,360	\$ 45,388	\$ 2,760
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	12	2,328,514	2,326,101	132,297
MINING	17	\$ 2,557,936	\$ 2,390,817	\$ 136,061
TOTAL	17	\$ 2,557,936	\$ 2,390,817	\$ 136,061
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	10	\$ 2,112,269	\$ 1,690,449	\$ 100,499
TOTAL	10	\$ 2,112,269	\$ 1,690,449	\$ 100,499
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	53	\$ 4,662,618	\$ 4,223,614	\$ 254,951
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	78,847	78,522	4,466
235000 SPECIAL TRADE CONTRACTORS	111	3,311,033	1,766,565	102,108
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	173	\$ 8,788,131	\$ 6,758,001	\$ 401,250
TOTAL	173	\$ 8,788,131	\$ 6,758,001	\$ 401,250
311000 FOOD MANUFACTURING	3	\$ 39,835	\$ 39,835	\$ 2,266
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	22	389,119	119,578	6,860
MANUFACTURING	35	\$ 689,090	\$ 368,372	\$ 22,196
TOTAL	35	\$ 689,090	\$ 368,372	\$ 22,196
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	1,158,307	581,474	36,928
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	126,325	125,725	7,153
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,878	1,097	69
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	738,398	666,087	43,610
WHOLESALE TRADE	71	\$ 2,040,705	\$ 1,384,355	\$ 88,420
TOTAL	71	\$ 2,040,705	\$ 1,384,355	\$ 88,420
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 653,819	\$ 532,556	\$ 35,166
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	924,612	408,456	26,758
444130 HARDWARE STORES	6	103,905	75,055	4,913
445100 GROCERY STORES	19	2,118,892	1,730,059	111,861
446110 PHARMACIES & DRUG STORES	3	1,267,210	516,679	34,230
447100 GASOLINE STATIONS	14	617,839	498,634	31,881
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	148,798	144,013	9,541
452110 DEPARTMENT STORES	3	122,548	103,294	6,837
452900 OTHER GENERAL MERCHANDISE STORES	14	347,354	328,579	18,842
453000 MISCELLANEOUS STORE RETAILERS	145	10,206,946	8,789,468	570,739
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	18,251	17,699	1,172
TOTAL	229	\$ 16,983,822	\$ 13,470,507	\$ 873,505
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	11	268,424	32,688	1,906
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	28,635	28,635	1,847
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	22	\$ 358,660	\$ 122,924	\$ 7,263
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	23	1,113,339	979,761	56,400
OTHER SERVICES	25	\$ 1,160,439	\$ 1,020,395	\$ 59,092
522110 COMMERCIAL BANKING	19	\$ 222,088	\$ 127,550	\$ 8,377
522130 CREDIT UNIONS	3	28,760	15,860	1,002
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	24,375	24,364	1,593
FINANCE AND INSURANCE	26	\$ 275,223	\$ 167,774	\$ 10,972
531000 REAL ESTATE	23	\$ 282,588	\$ 257,148	\$ 15,439
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	27	\$ 319,665	\$ 284,229	\$ 17,017
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 921,373	\$ 812,401	\$ 47,043
541100 LEGAL SERVICES	4	38,268	38,268	2,519
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	84,669	71,273	4,486
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	26,563	26,563	1,588

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	57	\$ 1,070,874	\$ 948,505	\$ 55,635
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	5	\$ 28,639	\$ 12,646	\$ 739
621000 AMBULATORY HEALTH CARE SERVICES	10	231,765	210,377	13,522
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	14	1,200,302	1,196,676	79,280
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	22	305,313	243,593	15,459
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	38	1,826,408	1,765,304	114,314
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	174,978	158,855	9,731
OTHER SERVICES	TOTAL	100	\$ 3,883,603	\$ 3,702,146
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	205	\$ 4,920,746	\$ 4,564,978	\$ 273,556
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 152,006	\$ 144,881	\$ 9,144
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	99,391	97,411	5,540
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	61	589,320	510,275	32,454
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	23,386	18,386	1,218
OTHER SERVICES	TOTAL	103	\$ 984,092	\$ 890,941
921194 LOCAL GOVERNMENT-MUNICIPALITIES	3	\$ 8,152	\$ 7,891	\$ 449
GOVERNMENTS	TOTAL	3	\$ 8,152	\$ 7,891
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	7	\$ 127,340	\$ 126,847	\$ 7,554
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,117	\$ 47,026,755	\$ 38,512,861	\$ 2,388,919

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	3	\$ 602,154	\$ 90,070	\$ 6,092
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	\$ 3,349,348	\$ 2,472,018	\$ 149,818
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	48	\$ 2,545,690	\$ 1,111,795	\$ 74,683
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	29	969,743	643,547	43,677
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	82	\$ 4,111,830	\$ 2,087,679	\$ 137,494
311000 FOOD MANUFACTURING	4	\$ 6,606,631	\$ 10,197	\$ 613
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	20,437	2,660	181
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	1,845,172	24,113	1,586
MANUFACTURING	24	\$ 8,971,764	\$ 361,074	\$ 21,077
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	345,090	87,250	5,836
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	1,112,875	335	23
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	146,118	5,596	381
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	49	\$ 1,689,784	\$ 125,885	\$ 8,468
441100 AUTOMOBILE DEALERS	6	\$ 484,180	\$ 174,951	\$ 11,916
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	5	199,138	180,762	12,314
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	\$ 304,760	\$ 103,539	\$ 6,967
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	802,749	725,870	49,337
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	403,116	20,761	1,414
447100 GASOLINE STATIONS	9	2,578,204	1,012,023	68,619
448150 CLOTHING ACCESSORIES STORES	3	73,040	73,040	4,976
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	231,734	171,052	11,638
453000 MISCELLANEOUS STORE RETAILERS	105	6,206,470	4,597,097	311,532
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	135,462	122,238	8,327
RETAIL TRADE	162	\$ 11,998,469	\$ 7,565,419	\$ 513,206
484000 TRUCK TRANSPORTATION	18	\$ 428,269	\$ 92,222	\$ 5,231
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	44,198	44,198	2,654
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	27	\$ 496,773	\$ 147,602	\$ 8,541
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	27	\$ 687,052	\$ 629,138	\$ 39,400
522110 COMMERCIAL BANKING	19	\$ 359,844	\$ 110,814	\$ 7,535
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	824	824	56
FINANCE AND INSURANCE	28	\$ 381,325	\$ 132,060	\$ 8,983
531000 REAL ESTATE	11	\$ 82,714	\$ 72,763	\$ 4,898
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	13	\$ 99,627	\$ 89,675	\$ 5,932
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 738,684	\$ 500,032	\$ 33,494
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	569,215	414,013	25,748
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	7,452	7,439	506
721000 ACCOMMODATIONS	7	141,510	131,110	8,835
722110 FULL-SERVICE RESTAURANTS	16	730,119	635,665	43,305
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	83	\$ 2,486,894	\$ 1,959,180	\$ 130,279
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	141	\$ 1,417,693	\$ 1,314,800	\$ 86,729
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 262,843	\$ 231,215	\$ 15,721
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	114,711	98,754	6,268
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	38	150,779	127,651	8,675
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	35,425	22,634	1,459
OTHER SERVICES	*	*	*	*
TOTAL	83	\$ 600,687	\$ 516,698	\$ 34,557
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	732	\$ 36,952,812	\$ 17,545,274	\$ 1,153,697

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	8	\$ 330,968	\$ 242,225	\$ 14,638
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	3	52,505,974	52,505,974	3,019,094
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	14	562,014	555,792	32,564
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	79	15,845,286	14,754,689	884,862
MINING	TOTAL 100	\$ 69,253,147	\$ 68,123,297	\$ 3,954,897
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	\$ 1,770,646	\$ 1,730,471	\$ 101,650
221210 NATURAL GAS DISTRIBUTION	3	1,538,319	1,313,569	79,194
UTILITIES	TOTAL 16	\$ 3,308,965	\$ 3,044,041	\$ 180,844
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	128	\$ 9,462,829	\$ 8,693,568	\$ 515,291
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	11	1,177,830	1,035,801	59,946
235000 SPECIAL TRADE CONTRACTORS	174	10,547,424	7,080,083	419,742
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 8	\$ 653,438	\$ 601,151	\$ 35,649
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	70,403	38,585	2,272
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	46,274	28,824	1,753
324110 PETROLEUM REFINERIES	27	1,890,906	1,405,735	84,887
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	3	95,009	6,041	349
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	260,390	130,843	7,894
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	14	520,667	273,081	16,471
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	5	578,645	206,220	12,502
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	2,370,777	93,529	5,670
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	39	2,730,839	1,475,866	86,181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANUFACTURING				
TOTAL	111	\$ 8,990,990	\$ 3,897,836	\$ 232,360
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 960,678	\$ 344,287	\$ 20,872
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	1,821,273	379,626	23,020
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	989,709	386,840	23,362
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	22	4,519,162	3,359,805	203,290
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	126	89,621,493	2,594,059	156,662
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	659,363	213,776	13,073
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	157,865	52,872	3,081
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	4,069,898	2,808,146	175,821
WHOLESALE TRADE				
TOTAL	190	\$ 103,087,245	\$ 10,201,338	\$ 622,931
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	11	1,740,122	1,123,343	68,519
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	472,882	156,304	8,993
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	36	3,444,269	2,612,006	158,384
442000 FURNITURE & HOME FURNISHINGS STORES	18	1,724,249	1,358,047	82,271
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	24	4,461,844	1,913,765	115,031
444130 HARDWARE STORES	12	848,279	562,302	34,191
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	34	10,942,837	7,807,187	478,968
446110 PHARMACIES & DRUG STORES	4	1,993,778	658,287	39,997
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	15	4,912,895	4,660,060	279,182
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	26	1,467,011	1,359,035	82,382
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	8	4,788,640	4,562,470	276,594
452900 OTHER GENERAL MERCHANDISE STORES	23	1,504,511	1,249,598	75,241
453000 MISCELLANEOUS STORE RETAILERS	429	46,981,953	36,751,269	2,222,059
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	13	811,219	402,890	24,420
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	197,148	75,118	4,531
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	20,648	12,836	778
RETAIL TRADE				
TOTAL	687	\$ 86,724,726	\$ 65,505,421	\$ 3,966,119
484000 TRUCK TRANSPORTATION	53	\$ 3,200,644	\$ 1,961,347	\$ 113,406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	230,786	230,786	13,296
486000 PIPELINE TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	59 \$ 3,441,926	\$ 2,202,628	\$ 127,310
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	625,150	290,917	17,636
513300 TELECOMMUNICATIONS	36	4,875,033	4,484,971	264,246
OTHER SERVICES	TOTAL	44 \$ 5,999,539	\$ 5,274,220	\$ 312,093
522110 COMMERCIAL BANKING	22	\$ 733,908	\$ 462,170	\$ 28,141
522130 CREDIT UNIONS	*	*	*	*
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	8	249,678	242,381	14,691
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	138,978	74,855	4,609
FINANCE AND INSURANCE	TOTAL	44 \$ 1,158,720	\$ 801,779	\$ 48,772
531000 REAL ESTATE	38	\$ 871,099	\$ 823,562	\$ 49,400
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	5	21,217	0	0
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	107,030	107,030	6,541
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	265,582	227,043	13,764
REAL ESTATE & RENTAL & LEASING	TOTAL	57 \$ 1,425,180	\$ 1,317,723	\$ 79,588
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	185	\$ 8,093,868	\$ 6,888,510	\$ 405,433
541100 LEGAL SERVICES	50	942,442	911,152	55,215
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	22	1,799,559	1,077,069	64,891
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	7	151,210	88,887	5,388
OTHER SERVICES	TOTAL	270 \$ 11,145,769	\$ 9,123,247	\$ 540,449
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 542,914	\$ 455,187	\$ 27,623
MANAGEMENT OF COMPANIES	TOTAL	4 \$ 542,914	\$ 455,187	\$ 27,623
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	6	33,774	10,124	582
561720 JANITORIAL SERVICES	5	48,329	48,329	2,922
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	16	208,307	163,162	9,894
621000 AMBULATORY HEALTH CARE SERVICES	118	6,725,829	6,046,310	366,803
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	113,739	113,739	6,895
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	33	4,203,918	3,964,962	241,312
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	27	508,574	508,561	30,587
721000 ACCOMMODATIONS	31	1,866,918	1,842,356	111,848
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	3	21,383	17,176	1,063
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	115	7,844,832	7,273,505	443,973
722210 LIMITED SERVICE EATING PLACES	4	225,840	225,745	13,786
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	905,464	809,330	48,505
OTHER SERVICES				
TOTAL	383	\$ 23,053,984	\$ 21,340,172	\$ 1,297,368
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	396	\$ 27,763,648	\$ 21,265,409	\$ 1,258,197
811100 AUTOMOTIVE REPAIR & MAINTENANCE	93	\$ 4,993,153	\$ 2,548,091	\$ 153,476
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	3	2,996	2,558	155
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	8	259,883	258,639	15,391
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	82	3,498,760	2,443,710	146,931
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	220	2,464,459	2,303,390	139,723
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	252,951	115,248	6,986
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	64,609	58,156	3,577
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	429	\$ 11,589,221	\$ 7,774,276	\$ 468,927
921194 LOCAL GOVERNMENT-MUNICIPALITIES	4	\$ 6,181,452	\$ 5,407,622	\$ 317,590
GOVERNMENTS				
TOTAL	4	\$ 6,181,452	\$ 5,407,622	\$ 317,590
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 2,111,454	\$ 2,089,787	\$ 120,439

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

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

DATE: 07/13/2003  
PAGE: 82

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-000

~~SAN JUAN~~ COUNTY TOTAL

SAN JUAN

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 COUNTY

3,142 \$	388,679,260 \$	246,107,788 \$	14,637,360
----------	----------------	----------------	------------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	11 \$ 1,408,012	\$ 1,049,108	\$ 65,533
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 1,140,824	\$ 1,049,805	\$ 65,634
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	64	4,071,871	2,522,783	157,244
235900 OTHER SPECIAL TRADE CONTRACTORS	3	9,634	540	34
CONSTRUCTION	TOTAL	94 \$ 5,682,424	\$ 4,023,822	\$ 252,041
311000 FOOD MANUFACTURING	3	\$ 651,560	\$ 66,574	\$ 4,269
321000 WOOD PRODUCT MANUFACTURING	5	71,182	10,404	640
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	146,103	50,538	3,235
MANUFACTURING	TOTAL	46 \$ 980,094	\$ 170,649	\$ 10,896
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	46,250	30,310	1,970
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	288,493	65,746	4,160
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	124,837	14,979	973
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	572,824	440,529	28,634
WHOLESALE TRADE	TOTAL	54 \$ 1,066,989	\$ 562,494	\$ 36,445
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	224,297	179,561	11,671
442000 FURNITURE & HOME FURNISHINGS STORES	5	24,363	14,419	903
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	333,687	118,750	7,719
444130 HARDWARE STORES	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	14	1,551,491	1,307,912	84,729
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	608,426	348,323	20,749
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	994,659	292,253	18,553
448150 CLOTHING ACCESSORIES STORES	6	153,063	153,063	9,949
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	4	130,585	117,522	7,633
452900 OTHER GENERAL MERCHANDISE STORES	15	217,729	197,482	12,531
453000 MISCELLANEOUS STORE RETAILERS	115	6,935,991	5,729,226	371,489
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	3,455	3,455	225
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	11,826	9,061	588
RETAIL TRADE				
TOTAL	199	\$ 12,886,333	\$ 9,514,610	\$ 614,260
484000 TRUCK TRANSPORTATION	6	\$ 17,834	\$ 17,834	\$ 1,124
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	12	\$ 1,306,344	\$ 1,074,230	\$ 69,646
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	56,840	49,641	3,227
513300 TELECOMMUNICATIONS	27	1,046,542	1,010,682	61,450
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	33	\$ 1,123,925	\$ 1,080,675	\$ 65,914
522110 COMMERCIAL BANKING	20	\$ 295,252	\$ 106,420	\$ 6,872
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	25,569	20,159	1,277
524290 OTHER INSURANCE RELATED ACTIVITIES	3	31,410	31,410	2,029
FINANCE AND INSURANCE				
TOTAL	30	\$ 365,631	\$ 161,529	\$ 10,408
531000 REAL ESTATE	24	\$ 116,678	\$ 109,720	\$ 6,964
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	27	\$ 121,903	\$ 114,945	\$ 7,276
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	44	\$ 466,726	\$ 386,059	\$ 24,743
541100 LEGAL SERVICES	13	186,230	185,830	12,079
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES	60	\$ 777,912	\$ 642,299	\$ 41,399
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	5	40,563	40,563	2,626
621000 AMBULATORY HEALTH CARE SERVICES	36	1,044,058	944,524	61,335
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	11	701,413	513,760	33,317
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	7,027	7,027	457
721000 ACCOMMODATIONS	17	551,969	551,969	35,638
722110 FULL-SERVICE RESTAURANTS	38	1,325,923	1,173,499	75,807
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	521,726	498,015	32,070
OTHER SERVICES	130	\$ 4,325,226	\$ 3,861,902	\$ 249,835
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	210	\$ 8,685,259	\$ 1,416,627	\$ 90,607
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 408,665	\$ 370,455	\$ 23,944
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	9,838	7,958	517
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	44	389,160	387,355	25,127
812990 ALL OTHER PERSONAL SERVICES	16	170,904	112,504	7,271
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	92	\$ 1,093,684	\$ 883,189	\$ 57,180
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 31,342	\$ 31,342	\$ 2,017
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,007	\$ 40,286,962	\$ 24,951,053	\$ 1,597,077

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	31,483	31,213	1,874
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 94,086	\$ 48,636	\$ 2,941
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	6	\$ 333,525	\$ 264,946	\$ 15,274
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	\$ 4,960,459	\$ 4,425,963	\$ 271,103
221210 NATURAL GAS DISTRIBUTION	3	1,075,771	916,185	56,054
UTILITIES	12	\$ 6,036,231	\$ 5,342,149	\$ 327,157
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	180	\$ 11,899,531	\$ 9,078,787	\$ 547,171
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	768,139	183,592	10,762
234900 OTHER HEAVY CONSTRUCTION	8	135,000	60,896	3,929
235000 SPECIAL TRADE CONTRACTORS	185	13,209,751	10,137,736	596,649
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	7	113,275	90,111	5,558
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	6	540,234	518,739	31,778
CONSTRUCTION	397	\$ 26,711,593	\$ 20,089,704	\$ 1,197,009
311000 FOOD MANUFACTURING	3	\$ 55,870	\$ 8,940	\$ 551
312130 WINERIES	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	82,562	32,949	1,924
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	287,621	230,961	14,191
324110 PETROLEUM REFINERIES	24	479,362	475,616	29,286
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	1,698,435	97,072	5,971
331000 PRIMARY METAL MANUFACTURING	7	2,875,966	100,915	6,228
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	8	849,679	764,354	43,950
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	11,679	5,545	340
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	59	10,171,061	992,299	58,199
MANUFACTURING	138	\$ 16,761,636	\$ 2,748,557	\$ 163,086
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	1,131,788	34,422	2,126

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 408,011	\$ 29,019	\$ 1,796
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	135,334	134,854	8,258
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	62	1,559,389	344,660	20,922
422100 PAPER & PAPER PRODUCT WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	163,630	99,569	6,033
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	13,065	11,267	690
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	1,112,996	288,512	17,852
WHOLESALE TRADE	TOTAL 93	\$ 4,692,071	\$ 1,012,380	\$ 62,012
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	\$ 762,571	\$ 674,840	\$ 41,623
442000 FURNITURE & HOME FURNISHINGS STORES	7	396,658	302,366	18,407
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	181,259	111,824	6,877
444130 HARDWARE STORES	4	282,864	211,998	12,982
445100 GROCERY STORES	25	6,431,944	5,680,677	350,673
445210 MEAT MARKETS	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
446110 PHARMACIES & DRUG STORES	5	3,119,089	1,227,973	75,934
447100 GASOLINE STATIONS	13	1,503,235	1,024,420	62,348
448150 CLOTHING ACCESSORIES STORES	5	407,445	407,233	24,944
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	15	750,348	582,296	35,566
453000 MISCELLANEOUS STORE RETAILERS	208	22,477,263	9,692,694	589,033
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	9,093	3,643	223
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	* *	* *	* *	* *
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	* *	* *	* *	* *
RETAIL TRADE	TOTAL 312	\$ 37,571,039	\$ 21,041,794	\$ 1,287,157
484000 TRUCK TRANSPORTATION	12	\$ 460,544	\$ 322,075	\$ 19,839
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	181,721	156,208	9,444
TRANSPORTATION & WAREHOUSING	TOTAL 19	\$ 642,265	\$ 478,283	\$ 29,283
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	31	2,340,001	2,014,419	117,621
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	* *	* *	* *	* *
514210 DATA PROCESSING SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 34	\$ 2,341,011	\$ 2,015,416	\$ 117,682
522110 COMMERCIAL BANKING	20	\$ 480,523	\$ 137,331	\$ 8,459
522130 CREDIT UNIONS	* *	* *	* *	* *
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	37,862	8,708	535
FINANCE AND INSURANCE	TOTAL 31	\$ 530,081	\$ 157,734	\$ 9,698
531000 REAL ESTATE	46	\$ 785,287	\$ 735,242	\$ 44,376

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASING	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	7	255,412	156,981	9,641	
TOTAL	56	\$ 1,105,904	\$ 940,302	\$ 56,963	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	131	\$ 2,028,259	\$ 1,621,695	\$ 98,871	
541100 LEGAL SERVICES	23	342,667	338,491	20,824	
541110 OFFICES OF LAWYER	*	*	*	*	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541214 PAYROLL SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	1,036,985	844,165	50,508	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	8	73,606	62,523	3,791	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE OTHER SERVICES	6	161,950	88,056	5,420	
TOTAL	187	\$ 3,726,242	\$ 3,034,116	\$ 184,277	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	\$ 44,418	\$ 14,579	\$ 893	
TOTAL	3	\$ 44,418	\$ 14,579	\$ 893	
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*	
561720 JANITORIAL SERVICES	4	47,600	47,600	2,942	
561730 LANDSCAPING SERVICES	3	15,185	15,185	935	
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	11	170,071	130,936	7,776	
621000 AMBULATORY HEALTH CARE SERVICES	49	1,679,967	1,660,585	102,649	
621210 OFFICES OF DENTISTS	*	*	*	*	
622000 HOSPITALS	14	754,824	698,567	42,907	
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	2,990	2,990	184	
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*	
624410 CHILD DAY CARE SERVICES	4	17,310	17,310	1,067	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	9	306,826	0	0	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	14	235,132	232,934	14,292	
721191 BED & BREAKFAST INNS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	66	4,213,231	3,874,099	238,310	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	444,152	414,370	25,392	
OTHER SERVICES	TOTAL	202	\$ 7,972,972	\$ 7,173,301	\$ 441,310
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	321	\$ 8,570,700	\$ 5,784,702	\$ 350,907	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 1,081,848	\$ 990,658	\$ 61,091	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	702,038	406,751	24,502
812000 PERSONAL & LAUNDRY SERVICES	77	760,706	700,528	43,186
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	45,537	438	27
OTHER SERVICES	167	2,644,142	2,135,181	131,075
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	79,293	53,532	3,232
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,996	119,872,598	72,350,702	4,380,889

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	22	870,522	799,699	51,812
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	36	\$ 4,138,470	\$ 3,041,401	\$ 201,178
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	7	\$ 289,345	\$ 39,587	\$ 2,427
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	21	\$ 6,431,488	\$ 5,299,564	\$ 340,690
221210 NATURAL GAS DISTRIBUTION	3	2,457,514	2,209,516	143,885
UTILITIES	*	*	*	*
TOTAL	24	\$ 8,889,002	\$ 7,509,080	\$ 484,575
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	429	\$ 34,886,713	\$ 29,973,811	\$ 1,921,136
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	21,240	19,408	1,224
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	3,095,622	2,908,032	176,851
234900 OTHER HEAVY CONSTRUCTION	22	707,452	252,300	15,294
235000 SPECIAL TRADE CONTRACTORS	448	22,379,076	11,463,410	737,032
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	89,761	19,542	1,259
235210 PAINTING & WALL COVERING CONTRACTORS	7	58,932	7,260	511
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	3	39,343	6,637	444
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	10	1,581,235	741,374	49,573
CONSTRUCTION	942	\$ 63,047,452	\$ 45,494,644	\$ 2,909,728
311000 FOOD MANUFACTURING	5	\$ 1,814,581	\$ 190,456	\$ 12,737
311900 OTHER FOOD MFG.(INC.COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	11	136,620	67,577	4,424
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	24	894,582	174,675	11,159
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	27	3,692,780	3,044,061	203,285
324110 PETROLEUM REFINERIES	7	475,723	472,857	31,622
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	780,970	169,013	11,167
331000 PRIMARY METAL MANUFACTURING	9	1,329,031	198,403	13,011
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	6,827	6,806	455

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	161	6,803,649	1,520,594	99,865
MANUFACTURING	264	\$ 16,068,214	\$ 5,932,324	\$ 393,509
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 594,726	\$ 122,950	\$ 8,222
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	9	1,025,357	120,706	8,066
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	2,001,243	251,295	15,989
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	1,447,390	935,002	61,546
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	229	45,294,090	3,067,973	202,790
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	16	1,632,724	263,455	16,838
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	445,435	22,344	1,480
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	2,362,978	2,033,555	131,641
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	4	264,228	100,465	6,719
WHOLESALE TRADE	299	\$ 55,238,780	\$ 6,975,289	\$ 457,075
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	5,438,812	1,700,852	113,745
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	22	2,550,426	2,070,624	137,600
442000 FURNITURE & HOME FURNISHINGS STORES	42	5,195,506	3,876,863	259,293
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	2,799,420	1,000,322	66,730
444130 HARDWARE STORES	8	985,493	698,681	46,598
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	57	32,676,863	18,690,301	1,220,645
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	7	564,611	522,069	33,015
446110 PHARMACIES & DRUG STORES	6	3,478,355	1,555,472	103,944
446190 OTHER HEALTH & PERSONAL CARE STORES	3	79,685	77,328	5,171
447100 GASOLINE STATIONS	8	270,920	263,986	16,425
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	102	7,057,596	6,328,968	421,694
448190 OTHER CLOTHING STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	9	5,995,465	5,480,201	365,942
452900 OTHER GENERAL MERCHANDISE STORES	34	4,156,547	3,344,621	215,412
453000 MISCELLANEOUS STORE RETAILERS	992	70,011,416	51,462,827	3,386,404



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	8	606,193	584,562	37,410
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	47	1,755,152	931,881	62,174
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	12	95,828	90,318	6,035
RETAIL TRADE	1,402	\$ 144,860,171	\$ 99,429,494	\$ 6,548,467
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	18	192,902	120,984	8,018
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	15	264,722	259,411	16,135
TRANSPORTAION & WAREHOUSING	36	\$ 611,449	\$ 498,496	\$ 31,763
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	9	23,162	9,971	658
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	67,809	39,582	2,647
513300 TELECOMMUNICATIONS	42	7,794,767	6,920,381	435,176
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	61	\$ 7,955,590	\$ 7,032,701	\$ 442,630
522110 COMMERCIAL BANKING	26	\$ 1,828,446	\$ 816,522	\$ 54,364
522120 SAVINGS INSTITUTIONS	16	2,088	2,088	140
522130 CREDIT UNIONS	6	598,246	160,684	10,513
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	11	727,715	649,853	43,458
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	128,572	128,572	8,597
FINANCE AND INSURANCE	70	\$ 3,285,066	\$ 1,757,720	\$ 117,072
531000 REAL ESTATE	181	\$ 13,101,508	\$ 6,009,828	\$ 384,663
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	41,234	5,332	267
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	16	6,575,556	2,636,107	169,076
REAL ESTATE & RENTAL & LEASING	206	\$ 19,744,235	\$ 8,677,203	\$ 555,741
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	347	\$ 13,007,799	\$ 10,032,449	\$ 667,492
541100 LEGAL SERVICES	154	7,695,724	7,520,941	502,365
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	87	2,490,828	1,724,224	114,345
541310 ARCHITECTURAL SERVICES	7	100,477	82,249	5,476

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	14,954	14,564	892
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	717,708	141,640	9,231
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	14	159,765	80,543	5,330
OTHER SERVICES				
TOTAL	624	\$ 24,217,406	\$ 19,627,137	\$ 1,307,124
551112 OFFICES OF OTHER HOLDING COMPANIES	21	\$ 3,552,976	\$ 894,142	\$ 59,840
MANAGEMENT OF COMPANIES	21	\$ 3,552,976	\$ 894,142	\$ 59,840
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 9,994	\$ 9,994	\$ 630
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	4	34,854	34,854	2,260
561730 LANDSCAPING SERVICES	3	99,180	99,180	6,633
611000 EDUCATIONAL SERVICES	43	581,418	569,868	37,494
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	213	9,792,383	8,659,640	577,809
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	55,791	50,090	3,350
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	8	150,266	150,266	9,160
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	68	4,824,727	4,556,899	304,094
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	5	172,642	29,216	1,954
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	23	684,073	467,482	29,744
713900 OTHER AMUSEMENT & RECREATION SERVICES	4	16,507	14,403	903
721000 ACCOMMODATIONS	79	11,482,798	11,276,211	751,069
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
721310 ROOMING AND BOARDING HOUSES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	207	16,091,950	15,554,085	1,032,628
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	1,255,302	1,252,498	83,701
OTHER SERVICES				
TOTAL	702	\$ 46,114,244	\$ 43,391,417	\$ 2,884,742
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,320	\$ 38,602,073	\$ 25,861,280	\$ 1,697,433
811100 AUTOMOTIVE REPAIR & MAINTENANCE	106	\$ 3,188,232	\$ 2,951,052	\$ 194,069
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	61	983,807	791,703	52,086
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 94

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	348	\$ 5,490,768	\$ 5,137,972	\$ 338,570
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	197,827	197,791	13,191
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	86	490,067	358,898	23,542
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	612	\$ 10,387,793	\$ 9,474,447	\$ 623,862
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 22,757	\$ 22,757	\$ 1,394
GOVERNMENTS	3	\$ 22,757	\$ 22,757	\$ 1,394
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	35	\$ 428,064	\$ 287,545	\$ 18,319
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,664	\$ 447,453,088	\$ 285,946,664	\$ 18,736,879

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 42,228	\$ 38,798	\$ 2,231
TOTAL	3	\$ 42,228	\$ 38,798	\$ 2,231
212200 METAL ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 637,991	\$ 611,554	\$ 36,314
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION	36	\$ 1,189,583	\$ 1,105,828	\$ 70,449
235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	21	\$ 418,156	\$ 140,201	\$ 8,881
TOTAL	61	\$ 3,087,415	\$ 2,725,705	\$ 169,886
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	5	\$ 46,240	\$ 1,244	\$ 76
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 25,143	\$ 19,397	\$ 1,267
TOTAL	24	\$ 404,627	\$ 259,304	\$ 15,845
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES	3	\$ 87,180	\$ 4,011	\$ 262
TOTAL	5	\$ 75,888	\$ 69,851	\$ 4,573
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES	39	\$ 735,806	\$ 402,049	\$ 25,193
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES	4	\$ 35,978	\$ 35,978	\$ 2,348
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES	5	\$ 143,102	\$ 110,876	\$ 7,245
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES	3	\$ 9,747	\$ 3,047	\$ 199
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES	4	\$ 1,555,589	\$ 1,344,436	\$ 88,229

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	959,534	788,553	51,095
453000 MISCELLANEOUS STORE RETAILERS	82	811,172	681,277	43,902
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	127	\$ 4,593,048	\$ 3,507,653	\$ 227,729
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	567,709	321,305	19,828
OTHER SERVICES	26	\$ 585,502	\$ 337,881	\$ 20,831
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 206,792	\$ 132,763	\$ 8,700
531000 REAL ESTATE	20	\$ 65,981	\$ 65,981	\$ 4,107
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 75,420	\$ 75,420	\$ 4,710
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 352,560	\$ 305,626	\$ 19,377
541100 LEGAL SERVICES	3	56,972	56,885	3,733
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	22,515	18,855	1,237
622000 HOSPITALS	5	294,532	208,670	13,694
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	113,396	107,287	6,292
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	19	266,307	251,305	16,146
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	30	969,387	963,015	62,398
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	\$ 717,343	\$ 507,670	\$ 30,823
OTHER SERVICES	129	\$ 2,876,079	\$ 2,490,643	\$ 158,136
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	95	\$ 496,704	\$ 433,207	\$ 27,528
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 116,729	\$ 96,902	\$ 6,269
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	\$ 86,225	\$ 57,590	\$ 3,682
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	\$ 194,517	\$ 194,267	\$ 12,618
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	54	\$ 406,872	\$ 357,884	\$ 23,168
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 325,583	\$ 261,552	\$ 17,126
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	582	\$ 14,373,028	\$ 11,509,203	\$ 729,458

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 205,616	\$ 205,616	\$ 11,437
TOTAL	3	\$ 205,616	\$ 205,616	\$ 11,437
212300 NONMETALLIC MINERAL MINING & QUARRYING 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	3	\$ 27,854	\$ 20,764	\$ 1,155
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5	\$ 1,121,136	\$ 720,219	\$ 42,065
TOTAL	5	\$ 1,121,136	\$ 720,219	\$ 42,065
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	24 6 * 32 * * *	\$ 670,227 2,114,430 592,730	\$ 653,991 1,818,825 252,823	\$ 36,809 101,172 14,574
TOTAL	69	\$ 3,405,151	\$ 2,751,384	\$ 154,020
311000 FOOD MANUFACTURING 315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 5 * 10 26	* * * * * 525,614 * 518,529	* * * * * 227,842 * 47,317	* * * * * 13,955 * 2,822
TOTAL	26	\$ 1,104,750	\$ 283,601	\$ 17,263
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 27 * 4 38	* * * 382,234 * 82,853	* * * 270,665 * 53,775	* * * 16,534 * 3,226
TOTAL	38	\$ 498,551	\$ 329,513	\$ 20,064
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES	* * 5 *	* * 67,164	* * 53,933	* * 3,266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 3,971	\$ 3,971	\$ 221
444130 HARDWARE STORES	4	153,905	122,076	7,434
445100 GROCERY STORES	5	1,379,404	1,083,526	66,357
447100 GASOLINE STATIONS	7	362,512	323,643	18,409
448150 CLOTHING ACCESSORIES STORES	3	41,146	41,146	2,520
452110 DEPARTMENT STORES	3	15,189	15,189	923
452900 OTHER GENERAL MERCHANDISE STORES	11	1,005,752	774,844	47,433
453000 MISCELLANEOUS STORE RETAILERS	101	942,002	734,108	44,461
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	650	509	31
TOTAL	149	\$ 4,088,203	\$ 3,226,769	\$ 195,576
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	20,886	20,886	1,261
TRANSPORTAION & WAREHOUSING	7	\$ 45,167	\$ 28,473	\$ 1,706
513300 TELECOMMUNICATIONS	29	\$ 438,478	\$ 414,815	\$ 23,750
OTHER SERVICES	29	\$ 438,478	\$ 414,815	\$ 23,750
522110 COMMERCIAL BANKING	20	\$ 176,465	\$ 66,253	\$ 4,041
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	23	\$ 184,993	\$ 74,781	\$ 4,562
531000 REAL ESTATE	13	\$ 103,819	\$ 98,657	\$ 5,855
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 114,504	\$ 109,341	\$ 6,458
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 486,557	\$ 255,441	\$ 15,056
541100 LEGAL SERVICES	6	70,392	70,392	4,311
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	26,596	22,763	1,323
611000 EDUCATIONAL SERVICES	9	21,601	12,351	756
621000 AMBULATORY HEALTH CARE SERVICES	12	464,768	411,591	25,022
622000 HOSPITALS	4	36,492	36,492	2,226
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	6,409	6,409	393
721000 ACCOMMODATIONS	14	859,282	856,452	52,425
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	26	1,086,394	927,420	56,466
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	161,681	158,920	9,490
OTHER SERVICES	117	\$ 3,237,767	\$ 2,775,826	\$ 168,545
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	95	\$ 1,093,656	\$ 1,045,193	\$ 62,811



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 196,658	\$ 177,006	\$ 10,833
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	81,271	44,852	2,694
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	30	113,084	110,101	6,680
812113 NAIL SALONS	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	61	\$ 434,350	\$ 354,738	\$ 21,602
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	645	\$ 16,249,045	\$ 12,575,641	\$ 745,383

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	\$ 149,753	\$ 123,863	\$ 8,356
TOTAL	9	\$ 149,753	\$ 123,863	\$ 8,356
212200 METAL ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	7	\$ 3,193,015	\$ 2,984,094	\$ 197,197
	3	594,883	534,503	35,743
TOTAL	10	\$ 3,787,899	\$ 3,518,596	\$ 232,940
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	118	\$ 6,700,048	\$ 5,894,581	\$ 397,433
	*	*	*	*
	*	*	*	*
	7	238,764	158,404	10,014
	133	2,325,321	1,022,436	68,302
	*	*	*	*
	*	*	*	*
	3	147,629	60,198	3,800
TOTAL	268	\$ 9,689,021	\$ 7,392,868	\$ 496,346
311000 FOOD MANUFACTURING 315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 321900 OTHER WOOD PRODUCT MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 8,933	\$ 4,008	\$ 281
	5	57,783	43,934	3,069
	17	317,156	183,962	11,806
	*	*	*	*
	*	*	*	*
	*	*	*	*
	5	39,630	20,984	1,430
	*	*	*	*
	*	*	*	*
	51	487,671	159,920	10,870
TOTAL	88	\$ 1,295,262	\$ 721,855	\$ 49,023
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
	4	363,324	51,723	3,282
	*	*	*	*
	41	497,109	153,026	10,227
	4	79,211	667	44
	3	2,857	2,453	169
	*	*	*	*
TOTAL	57	\$ 1,036,245	\$ 301,004	\$ 20,244
441100 AUTOMOBILE DEALERS	4	\$ 286,250	\$ 154,278	\$ 10,799

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	\$ 566,874	\$ 411,727	\$ 28,766
442000 FURNITURE & HOME FURNISHINGS STORES	13	263,921	182,747	12,438
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,296,082	814,158	56,458
444130 HARDWARE STORES	7	1,334,408	680,853	46,745
445100 GROCERY STORES	28	5,371,338	4,619,223	322,686
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	15	2,454,424	1,209,056	78,793
448150 CLOTHING ACCESSORIES STORES	34	669,676	606,349	41,538
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	170,720	151,563	10,602
452900 OTHER GENERAL MERCHANDISE STORES	13	225,786	218,726	15,045
453000 MISCELLANEOUS STORE RETAILERS	320	9,257,076	6,868,408	474,619
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	94,761	70,099	4,914
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	3,562	3,562	231
RETAIL TRADE	483	\$ 22,055,251	\$ 16,049,786	\$ 1,107,630
484000 TRUCK TRANSPORTATION	6	\$ 37,670	\$ 31,773	\$ 2,070
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	12	93,960	93,960	5,955
TRANSPORTATION & WAREHOUSING	18	\$ 131,630	\$ 125,733	\$ 8,025
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	1,481,916	1,431,064	89,270
OTHER SERVICES	26	\$ 1,526,379	\$ 1,467,811	\$ 91,592
522110 COMMERCIAL BANKING	4	\$ 224,153	\$ 90,949	\$ 6,366
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	16,047	16,047	1,083
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	364,181	97,098	6,797
FINANCE AND INSURANCE	21	\$ 623,627	\$ 206,060	\$ 14,384
531000 REAL ESTATE	35	\$ 825,587	\$ 720,640	\$ 48,328
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 41	* \$ 837,296	* \$ 732,349	* \$ 49,112
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	63	\$ 476,605	\$ 299,867	\$ 20,479
541100 LEGAL SERVICES	15	217,436	216,815	14,994
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	197,021	181,875	12,584
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	* 99	* \$ 1,110,250	* \$ 917,745	* \$ 61,948
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	11	123,915	58,556	3,846
621000 AMBULATORY HEALTH CARE SERVICES	37	1,118,796	994,714	69,221
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	26	2,257,940	2,178,424	152,029
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	22	236,486	235,865	15,253
721000 ACCOMMODATIONS	94	1,616,474	1,580,616	109,469
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	69	3,017,110	2,940,862	202,615
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	264,110	264,030	18,307
OTHER SERVICES	TOTAL 276	\$ 8,726,348	\$ 8,325,127	\$ 575,863
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	314	\$ 3,292,367	\$ 2,772,523	\$ 185,523
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 336,402	\$ 307,560	\$ 20,970
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	393,687	129,793	8,926
812000 PERSONAL & LAUNDRY SERVICES	67	811,366	758,913	50,179
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	22	103,208	101,121	6,559
OTHER SERVICES	TOTAL 137	\$ 1,666,463	\$ 1,319,187	\$ 88,105
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 95,937	\$ 74,794	\$ 4,992

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

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

DATE: 07/13/2003  
PAGE: 104

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,862	\$ 56,032,578	\$ 44,058,151	\$ 2,994,640

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 265,792	\$ 7,249	\$ 462
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 952,999	\$ 873,487	\$ 52,105
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING				
234900 OTHER HEAVY CONSTRUCTION	30	\$ 640,047	\$ 524,177	\$ 32,300
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	53	883,842	381,494	23,117
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	88	\$ 1,575,719	\$ 928,952	\$ 56,833
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING				
MANUFACTURING	12	334,038	283,767	18,076
TOTAL	19	\$ 1,300,545	\$ 1,015,520	\$ 61,045
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	244,849	149,248	8,745
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	22,625	4,200	268
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	661,665	411,148	26,194
WHOLESALE TRADE				
TOTAL	38	\$ 1,225,747	\$ 624,273	\$ 39,011
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	114,203	89,896	5,632
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	30,803	30,803	1,964
445100 GROCERY STORES	6	955,629	791,299	50,253
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	1,805,145	1,309,395	83,426
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 578,437	\$ 404,522	\$ 25,770	
453000 MISCELLANEOUS STORE RETAILERS	93	2,590,626	2,107,213	126,703	
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*	
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	72,263	72,263	4,598	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*	
TOTAL	131	\$ 6,310,356	\$ 4,890,455	\$ 303,768	
484000 TRUCK TRANSPORTATION	10	\$ 481,190	\$ 188,960	\$ 11,143	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	17	\$ 673,472	\$ 381,242	\$ 22,338
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	23	\$ 377,023	\$ 344,969	\$ 20,139
522110 COMMERCIAL BANKING	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	20	\$ 115,897	\$ 20,131	\$ 1,281
531000 REAL ESTATE	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	11	\$ 31,345	\$ 31,345	\$ 1,925
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 264,118	\$ 231,406	\$ 14,332	
541100 LEGAL SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	98,948	96,023	5,961	
561110 OFFICE ADMINISTRATIVE SERVICES	4	11,774	4,642	270	
561720 JANITORIAL SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	3	15,958	15,958	1,013	
621000 AMBULATORY HEALTH CARE SERVICES	3	26,608	26,608	1,641	
622000 HOSPITALS	*	*	*	*	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	207,694	194,370	11,690	
721000 ACCOMMODATIONS	8	131,457	131,457	8,380	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	14	537,498	410,038	25,833	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	73,534	73,534	4,688	
OTHER SERVICES	TOTAL	78	\$ 1,495,755	\$ 1,303,630	\$ 81,432
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	110	\$ 2,043,177	\$ 1,930,842	\$ 122,122	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 205,979	\$ 186,090	\$ 11,769	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 23,804	\$ 23,804	\$ 1,409
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	150,262	150,098	9,391
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	53	\$ 424,026	\$ 377,051	\$ 23,612
 TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	 600	 \$ 16,791,854	 \$ 12,729,146	 \$ 786,072



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 334,152	\$ 334,152	\$ 19,499
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 1,857,095	\$ 1,809,450	\$ 96,576
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 198,864	\$ 198,864	\$ 11,521
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	\$ 265,562	\$ 109,501	\$ 6,834
CONSTRUCTION	22	\$ 633,889	\$ 477,828	\$ 27,517
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	\$ 8,215	\$ 1,363	\$ 86
MANUFACTURING	11	\$ 150,067	\$ 77,484	\$ 4,891
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 8,196	\$ 6,855	\$ 420
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	\$ 78,418	\$ 5,638	\$ 351
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	25	\$ 162,327	\$ 81,454	\$ 4,525
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	\$ 137,393	\$ 13,535	\$ 854
447100 GASOLINE STATIONS	5	\$ 150,562	\$ 94,062	\$ 5,938
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	\$ 118,772	\$ 115,384	\$ 7,201
453000 MISCELLANEOUS STORE RETAILERS	43	\$ 259,536	\$ 229,401	\$ 14,132

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	71	\$ 1,011,380	\$ 748,119	\$ 46,341
484000 TRUCK TRANSPORTATION	3	\$ 33,111	\$ 33,111	\$ 2,060
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	\$ 62,785	\$ 61,287	\$ 3,795
TRANSPORTAION & WAREHOUSING				
TOTAL	8	\$ 95,896	\$ 94,398	\$ 5,855
513300 TELECOMMUNICATIONS	19	\$ 173,452	\$ 148,963	\$ 9,007
OTHER SERVICES				
TOTAL	19	\$ 173,452	\$ 148,963	\$ 9,007
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 41,164	\$ 15,732	\$ 993
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 336,444	\$ 306,850	\$ 19,003
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 364,687	\$ 335,093	\$ 20,786
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 141,770	\$ 115,348	\$ 7,281
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	6	\$ 56,732	\$ 43,764	\$ 2,763
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	\$ 505,494	\$ 502,719	\$ 31,543
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 754,125	\$ 704,032	\$ 44,247
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 585,428	\$ 481,948	\$ 27,699
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 19,384	\$ 19,384	\$ 1,053
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 19,167	\$ 19,167	\$ 1,009
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 20,351	\$ 20,351	\$ 1,285
OTHER SERVICES				
TOTAL	22	\$ 58,903	\$ 58,903	\$ 3,347
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-000

VALENCIA 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	289 \$	6,821,454 \$	5,450,847 \$	316,514

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	150,017	52,125	3,379
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	\$ 213,185	\$ 73,685	\$ 4,632
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 2,218,851	\$ 1,762,801	\$ 108,761
221210 NATURAL GAS DISTRIBUTION	3	1,468,492	725,188	44,911
UTILITIES	9	\$ 3,687,344	\$ 2,487,989	\$ 153,673
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	91	\$ 2,571,600	\$ 1,699,861	\$ 110,024
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	195,523	157,421	9,354
234900 OTHER HEAVY CONSTRUCTION	7	261,482	243,034	15,194
235000 SPECIAL TRADE CONTRACTORS	173	3,547,301	2,028,242	129,552
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
CONSTRUCTION	283	\$ 6,650,459	\$ 4,181,374	\$ 267,514
311000 FOOD MANUFACTURING	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	7	414,898	410,944	26,117
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	239,996	23,934	1,447
331310 ALUMINA & ALUMINUM PRODUCTION & PROCESSING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	1,062,435	96,827	6,045
MANUFACTURING	51	\$ 19,877,524	\$ 732,164	\$ 45,760
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	14,060	3,194	212
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 6,629	\$ 6,405	\$ 424
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	70	2,599,488	381,366	25,168
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	507,469	26,644	1,591
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	61,865	4,511	299
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	529,562	208,380	13,770
WHOLESALE TRADE				
TOTAL	93	\$ 3,797,235	\$ 665,137	\$ 43,686
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	4	32,752	32,752	2,134
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	7,138,388	1,294,974	84,593
442000 FURNITURE & HOME FURNISHINGS STORES	6	162,174	153,073	10,141
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	381,626	274,022	18,064
445100 GROCERY STORES	15	3,402,772	2,879,540	188,914
446110 PHARMACIES & DRUG STORES	5	1,718,902	419,553	27,618
447100 GASOLINE STATIONS	12	940,623	803,580	52,828
448150 CLOTHING ACCESSORIES STORES	9	339,119	339,022	22,460
452110 DEPARTMENT STORES	4	275,145	261,855	17,347
452900 OTHER GENERAL MERCHANDISE STORES	11	584,237	505,500	33,310
453000 MISCELLANEOUS STORE RETAILERS	221	19,111,573	16,016,895	1,051,560
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	262,268	251,268	16,646
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	8,726	8,726	578
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	315	\$ 34,455,565	\$ 23,290,752	\$ 1,529,507
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	53,397	9,062	538
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	7,305	2,251	134
TRANSPORTATION & WAREHOUSING				
TOTAL	14	\$ 126,494	\$ 15,626	\$ 957
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	25	1,456,751	1,356,040	82,808
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 1,478,892	\$ 1,378,151	\$ 84,272
522110 COMMERCIAL BANKING	22	\$ 467,027	\$ 139,786	\$ 9,212

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	50,298	50,298	3,310
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	28	\$ 533,143	\$ 205,903	\$ 13,504
531000 REAL ESTATE	49	\$ 605,116	\$ 532,297	\$ 34,333
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	53	\$ 636,553	\$ 532,645	\$ 34,356
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	81	\$ 1,408,483	\$ 814,169	\$ 53,263
541100 LEGAL SERVICES	34	750,324	749,724	49,558
541190 OTHER LEGAL SERVICES	3	9,874	9,874	586
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	21,916	15,408	998
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	9,977	9,977	641
OTHER SERVICES	129	\$ 2,340,276	\$ 1,728,678	\$ 113,579
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	5	\$ 51,416	\$ 48,440	\$ 3,016
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	17	372,226	22,511	1,439
621000 AMBULATORY HEALTH CARE SERVICES	36	1,747,175	1,530,431	100,182
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	16	509,273	438,632	29,055
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	4	1,499	1,499	99
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	87,131	87,111	5,255
721000 ACCOMMODATIONS	7	294,377	294,377	19,502
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	67	3,383,008	3,251,851	214,479
722210 LIMITED SERVICE EATING PLACES	3	78,719	78,719	5,215

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	\$ 208,175	\$ 208,175	\$ 13,475
OTHER SERVICES	183	\$ 7,059,619	\$ 6,284,245	\$ 412,321
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	235	\$ 4,518,501	\$ 3,622,940	\$ 232,384
811100 AUTOMOTIVE REPAIR & MAINTENANCE	51	\$ 650,364	\$ 588,029	\$ 38,248
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	33	\$ 423,270	\$ 278,097	\$ 17,188
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	77	\$ 736,795	\$ 495,027	\$ 32,529
812112 BEAUTY SALONS	3	\$ 4,823	\$ 4,823	\$ 317
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	\$ 13,151	\$ 13,151	\$ 846
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	172	\$ 1,896,498	\$ 1,381,074	\$ 89,256
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 9,387	\$ 9,213	\$ 607
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,609	\$ 87,485,003	\$ 46,762,642	\$ 3,037,258

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 137,518	\$ 123,103	\$ 6,617
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	16	447,386	250,763	13,479
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	19	\$ 584,904	\$ 373,866	\$ 20,096
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	18	\$ 6,915,043	\$ 5,792,271	\$ 308,732
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	124	\$ 11,671,980	\$ 7,610,372	\$ 409,057
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	547,883	319,959	17,198
234900 OTHER HEAVY CONSTRUCTION	5	37,428	37,428	2,012
235000 SPECIAL TRADE CONTRACTORS	177	5,368,137	2,789,409	149,931
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	266,837	32,904	1,769
CONSTRUCTION				
TOTAL	318	\$ 18,025,783	\$ 10,804,192	\$ 580,726
311000 FOOD MANUFACTURING	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	4,958,069	210,392	11,309
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	123,265	2,727	147
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	15	9,680,244	634,038	34,080
331000 PRIMARY METAL MANUFACTURING	5	470,915	211,113	11,347
333000 MACHINERY MANUFACTURING	3	89,068	1,620	87
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	35	3,110,145	512,925	27,571
MANUFACTURING				
TOTAL	81	\$ 21,827,770	\$ 4,768,464	\$ 256,306
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 518,197	\$ 226,938	\$ 12,198
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	916,202	272,005	14,620
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	25,916,764	4,126,196	221,783
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	2,624,159	50,486	2,714



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 249,038	\$ 218,300	\$ 11,734
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	15,092,819	118,342	6,361
WHOLESALE TRADE				
	80	\$ 46,427,826	\$ 5,107,430	\$ 274,524
441100 AUTOMOBILE DEALERS	10	\$ 409,051	\$ 148,231	\$ 7,967
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	570,674	396,968	21,338
442000 FURNITURE & HOME FURNISHINGS STORES	7	159,369	153,044	8,226
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	996,475	536,279	28,825
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	19	3,943,818	3,094,921	166,352
445291 BAKED GOODS STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	1,457,262	553,766	29,765
447100 GASOLINE STATIONS	9	762,059	287,599	15,458
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	734,507	506,964	27,249
453000 MISCELLANEOUS STORE RETAILERS	199	15,677,001	9,601,401	499,967
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	18,648	18,648	1,002
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
	293	\$ 24,891,769	\$ 15,445,822	\$ 814,106
484000 TRUCK TRANSPORTATION	15	\$ 1,351,678	\$ 854,803	\$ 45,020
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
	23	\$ 2,704,625	\$ 2,052,986	\$ 109,422
513300 TELECOMMUNICATIONS	30	\$ 4,565,298	\$ 4,527,208	\$ 241,886
OTHER SERVICES				
	30	\$ 4,565,298	\$ 4,527,208	\$ 241,886
522110 COMMERCIAL BANKING	4	\$ 235	\$ 235	\$ 13
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
	8	\$ 112,827	\$ 112,827	\$ 6,064
531000 REAL ESTATE	21	\$ 560,913	\$ 253,463	\$ 13,624
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	3,100	3,100	167
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	757,721	458,794	24,660

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
REAL ESTATE & RENTAL & LEASING					
TOTAL	29	\$ 1,324,952	\$ 718,576	\$ 38,623	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	104	\$ 10,696,799	\$ 8,965,371	\$ 481,890	
541100 LEGAL SERVICES	10	53,177	48,107	2,586	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	1,555,373	1,497,282	80,479	
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	150,180,816	21,913,760	1,177,865	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	5,846	547	30	
OTHER SERVICES	TOTAL	143	\$ 162,510,195	\$ 32,443,251	\$ 1,743,827
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*	
MANAGEMENT OF COMPANIES	TOTAL	*	*	*	
561210 FACILITIES SUPPORT SERVICE	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	6	26,948	26,948	1,448	
621000 AMBULATORY HEALTH CARE SERVICES	12	230,446	229,343	12,327	
622000 HOSPITALS	9	440,242	425,950	22,895	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	686,149	656,118	35,266	
721000 ACCOMMODATIONS	11	218,474	82,649	4,442	
722110 FULL-SERVICE RESTAURANTS	54	4,663,842	4,492,163	241,455	
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	1,036,757	1,028,706	55,293	
OTHER SERVICES	TOTAL	119	\$ 7,911,242	\$ 7,512,514	\$ 403,798
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	194	\$ 20,942,254	\$ 17,996,093	\$ 967,074	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	52	\$ 1,900,883	\$ 983,380	\$ 52,856	
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*	
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	307,475	259,899	13,969	
812000 PERSONAL & LAUNDRY SERVICES	54	1,405,837	669,923	36,008	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	143	\$ 4,103,613	\$ 2,138,282	\$ 114,932
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*	

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

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

DATE: 07/13/2003  
PAGE: 118

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ~~ALBUQUERQUE~~

BERNALILLO COUNTY

*Rest of Bern. Co.*  
INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<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>
1,503	\$ 323,076,999	\$ 109,997,449	\$ 5,891,064

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 164,932	\$ 49,942	\$ 2,903
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	25	827,090	743,640	43,224
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	37	\$ 997,524	\$ 798,165	\$ 46,394
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	5	\$ 27,780	\$ 27,780	\$ 1,615
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	23,684,926	19,871,932	1,155,056
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	11	\$ 31,101,686	\$ 26,696,007	\$ 1,551,705
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	792	\$ 99,589,316	\$ 72,033,052	\$ 4,187,400
233200 RESIDENTIAL BUILDING CONSTRUCTION	6	290,015	75,924	4,413
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	2,672,510	1,061,456	61,697
234900 OTHER HEAVY CONSTRUCTION	15	2,140,906	1,135,615	66,008
235000 SPECIAL TRADE CONTRACTORS	901	72,288,037	25,125,021	1,458,856
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	17	492,178	132,642	7,710
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	9	765,910	312,735	18,177
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	4	50,489	14,635	851
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	3	75,062	72,756	4,229
235710 CONCRETE CONTRACTORS	5	293,907	13,439	781
235900 OTHER SPECIAL TRADE CONTRACTORS	25	1,169,587	1,110,053	64,522
CONSTRUCTION	1,790	\$ 179,859,054	\$ 101,087,971	\$ 5,874,681
311000 FOOD MANUFACTURING	15	\$ 1,424,257	\$ 49,958	\$ 2,904
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	36	5,645,971	310,372	18,040
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
323100 PRINTING & RELATED SUPPORT ACTIVITIES	85	\$ 11,583,709	\$ 7,579,991	\$ 440,587
324110 PETROLEUM REFINERIES	3	1,040,873	1,030,670	59,908
325100 BASIC CHEMICAL MANUFACTURING	4	1,182,952	95,752	5,566
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	27	5,221,092	455,935	26,501
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	40	4,466,951	806,809	46,895
333000 MACHINERY MANUFACTURING	11	4,431,367	432,635	25,147
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	637,331	93,481	5,434
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	15	1,319,093	90,200	5,243
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	7	2,584,119	93,075	5,410
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	298,572	162,012	9,417
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	381	50,493,968	5,383,065	312,891
MANUFACTURING	654	\$ 91,090,885	\$ 16,972,151	\$ 986,506
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	42	\$ 14,066,237	\$ 2,337,213	\$ 135,851
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	43	18,542,636	1,485,786	86,362
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	46	28,633,084	10,968,035	637,518
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	77	16,134,416	8,547,266	496,811
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	6	37,919	37,919	2,204
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	588	154,502,440	33,155,960	1,927,192
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	46	32,264,317	3,583,115	208,269
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	23	3,307,067	521,788	30,329
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	15,635,084	5,174,606	300,774
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	10	120,807	81,950	4,763
WHOLESALE TRADE	900	\$ 285,260,568	\$ 66,566,145	\$ 3,869,162
441100 AUTOMOBILE DEALERS	77	\$ 17,876,244	\$ 9,535,131	\$ 554,231
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	102	14,095,760	10,445,039	607,118
442000 FURNITURE & HOME FURNISHINGS STORES	99	16,521,683	12,946,644	752,524
442110 FURNITURE STORE	5	100,286	100,286	5,829
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	3	232,910	226,859	13,186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	42	14,991,734	4,015,320	233,390	
444130 HARDWARE STORES	18	1,717,638	726,622	42,235	
444190 OTHER BUILDING MATERIAL DEALERS	4	478,609	244,107	14,189	
445100 GROCERY STORES	138	58,642,701	48,526,206	2,820,586	
445120 CONVENIENCE STORES	3	89,929	53,726	3,123	
445210 MEAT MARKETS	*	*	*	*	
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*	
445290 OTHER SPECIALTY FOOD STORES	3	33,268	32,588	1,894	
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*	
445310 BEER, WINE, & LIQUOR STORES	8	1,561,811	1,545,375	89,825	
446110 PHARMACIES & DRUG STORES	22	20,670,023	8,130,636	472,594	
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*	
446190 OTHER HEALTH & PERSONAL CARE STORES	4	42,602	42,602	2,476	
447100 GASOLINE STATIONS	58	4,474,081	3,540,050	205,765	
448140 FAMILY CLOTHING STORES	7	86,006	56,183	3,266	
448150 CLOTHING ACCESSORIES STORES	143	17,829,586	17,433,366	1,013,316	
448190 OTHER CLOTHING STORES	*	*	*	*	
448210 SHOE STORES	*	*	*	*	
451110 SPORTING GOODS STORES	3	66,248	63,565	3,695	
452000 GENERAL MERCHANDISE STORES	*	*	*	*	
452110 DEPARTMENT STORES	11	26,658,435	25,379,137	1,475,162	
452900 OTHER GENERAL MERCHANDISE STORES	87	17,370,598	14,415,148	837,880	
453000 MISCELLANEOUS STORE RETAILERS	1,806	273,118,552	198,664,145	11,473,205	
453110 FLORISTS	4	40,258	40,258	2,340	
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*	
453220 GIFT, NOVELTY, & SOUVENIR STORES	6	84,485	83,985	4,882	
453310 USED MERCHANDISE STORES	*	*	*	*	
453910 PET & PET SUPPLIES STORES	*	*	*	*	
453920 ART DEALERS	*	*	*	*	
453930 MANUFACTURED (MOBILE) HOME DEALERS	12	1,650,405	1,368,349	79,535	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	37	2,010,667	960,747	55,844	
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	3	321	321	19	
454210 VENDING MACHINE OPERATORS	4	4,820	4,820	280	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	16	240,663	189,183	10,997	
RETAIL TRADE	TOTAL	2,751	\$ 492,179,662	\$ 360,029,983	\$ 20,852,598
481000 AIR TRANSPORTATION	13	\$ 461,135	\$ 233,153	\$ 13,552	
482110 RAIL TRANSPORTATION	*	*	*	*	
484000 TRUCK TRANSPORTATION	79	5,662,508	2,636,339	151,280	
484110 GENERAL FREIGHT TRUCKING, LOCAL	7	278,113	65,940	3,833	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	19	721,339	656,419	38,154
485310 TAXI SERVICE	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
492110 COURIERS	4	54,041	11,490	668
TRANSPORTATION & WAREHOUSING	TOTAL 128	\$ 7,296,955	\$ 3,696,427	\$ 212,898
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	3	96,268	87,141	5,065
512100 MOTION PICTURE & VIDEO INDUSTRIES	30	3,431,242	3,100,265	180,203
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	92,816	61,453	3,572
513100 RADIO & TELEVISION BROADCASTING	10	5,191,654	1,506,949	87,592
513300 TELECOMMUNICATIONS	49	18,378,242	13,549,577	713,275
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 101	\$ 27,244,673	\$ 18,351,530	\$ 992,390
522110 COMMERCIAL BANKING	11	\$ 180,633	\$ 652,295	\$ 37,914
522120 SAVINGS INSTITUTIONS	7	243,546	55,245	3,211
522130 CREDIT UNIONS	9	354,980	298,044	17,324
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	19	2,364,048	2,590,205	150,557
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	82	3,687,643	2,673,167	155,378
524210 INSURANCE AGENCIES & BROKERAGES	3	31,989	31,688	1,842
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	7	393,064	112,566	6,543
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 143	\$ 6,937,186	\$ 5,011,597	\$ 291,300
531000 REAL ESTATE	431	\$ 24,258,679	\$ 13,294,944	\$ 772,769
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	21,646	6,106	355
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	0	0	0
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	8	112,287	84,877	4,933
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	3	13,346	13,346	776
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAST	4	313,320	313,320	18,212
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	36	3,840,363	1,145,212	66,565
REAL ESTATE & RENTAL & LEASING	TOTAL 488	\$ 28,617,458	\$ 14,915,622	\$ 866,971
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,507	\$ 76,726,079	\$ 53,713,623	\$ 3,120,640

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	643	\$ 25,653,362	\$ 24,568,011	\$ 1,428,015
541110 OFFICES OF LAWYER	7	63,920	62,184	3,614
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	9	275,330	271,317	15,770
541213 TAX PREPARATION SERVICES	20	210,379	210,379	12,206
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	212	34,184,010	13,335,244	775,112
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	4	273,267	140,642	8,175
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	10	92,775	73,030	4,245
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	3	8,536	8,536	496
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	49	707,285	322,605	18,751
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	19	7,282,077	2,127,531	123,663
541800 ADVERTISING & RELATED SERVICES	6	84,209	84,209	4,895
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	6	260,226	85,729	4,983
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	40	819,167	753,223	43,780
OTHER SERVICES	40	819,167	753,223	43,780
TOTAL	2,544	\$ 146,768,128	\$ 95,881,674	\$ 5,571,636
551112 OFFICES OF OTHER HOLDING COMPANIES	41	\$ 2,762,129	\$ 1,140,200	\$ 66,275
MANAGEMENT OF COMPANIES	41	\$ 2,762,129	\$ 1,140,200	\$ 66,275
TOTAL	41	\$ 2,762,129	\$ 1,140,200	\$ 66,275
561110 OFFICE ADMINISTRATIVE SERVICES	20	\$ 428,504	\$ 187,679	\$ 10,909
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	3	21,575	21,575	1,255
561410 DOCUMENT PREPARATION SERVICES	5	73,781	72,849	4,235
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	5	50,008	9,277	539
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	9	40,391	33,236	1,931
561730 LANDSCAPING SERVICES	26	624,549	596,135	34,650
561740 CARPET & UPHOLSTERY CLEANING SERVICES	11	39,894	39,894	2,319
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	172	2,076,014	1,840,328	106,700
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	3	155,687	7,931	461
621000 AMBULATORY HEALTH CARE SERVICES	741	46,133,439	41,880,123	2,434,284
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	15	282,401	252,786	14,692
621210 OFFICES OF DENTISTS	9	473,798	427,226	24,833
621310 OFFICES OF CHIROPRACTORS	6	52,766	52,766	3,067



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621320 OFFICES OF OPTOMETRISTS	5	\$ 392,255	\$ 382,015	\$ 22,205
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	14	266,573	263,768	15,331
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	5	158,923	81,814	4,755
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	231	61,820,549	39,282,761	2,283,310
623000 NURSING & RESIDENTIAL CARE FACILITIES	12	389,825	181,633	10,558
624100 INDIVIDUAL & FAMILY SERVICES	6	13,992	3,358	195
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	15	59,967	36,604	2,127
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	4,097	3,535	205
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	12	66,116	45,734	2,659
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	69	3,554,952	3,129,261	181,888
713900 OTHER AMUSEMENT & RECREATION SERVICES	7	82,060	22,774	1,324
721000 ACCOMMODATIONS	165	23,189,871	21,704,165	1,261,556
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	8	713,107	667,119	38,776
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721310 ROOMING AND BOARDING HOUSES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	687	58,694,470	57,590,051	3,347,421
722210 LIMITED SERVICE EATING PLACES	25	956,480	939,258	54,595
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	12	110,347	110,290	6,411
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	79	5,329,415	5,288,491	307,395
OTHER SERVICES				
TOTAL	2,402	\$ 207,005,116	\$ 175,873,218	\$ 10,222,365
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,255	\$ 115,379,232	\$ 71,639,639	\$ 4,162,230
811100 AUTOMOTIVE REPAIR & MAINTENANCE	408	\$ 24,563,168	\$ 21,156,295	\$ 1,229,710
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	14,221	12,174	708
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	341	7,058,063	5,640,792	327,870
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	8	272,584	223,626	12,999

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	1,105	\$ 20,218,965	\$ 18,520,724	\$ 1,076,500
812111 BARBER SHOPS	9	6,519	6,519	379
812112 BEAUTY SALONS	23	67,667	67,667	3,933
812113 NAIL SALONS	14	100,071	95,440	5,548
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	11	1,428,700	1,428,700	83,043
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	44	484,693	297,711	17,305
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	244,575	122,287	7,108
OTHER SERVICES				
TOTAL	1,981	\$ 54,552,352	\$ 47,660,784	\$ 2,770,267
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	41	\$ 74,561	\$ 74,561	\$ 4,334
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	43	\$ 77,921	\$ 77,921	\$ 4,529
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	48	\$ 2,780,872	\$ 715,681	\$ 41,600
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,322	\$ 1,679,939,181	\$ 1,007,142,492	\$ 58,385,123

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	21 * *	\$ 1,053,497 * *	\$ 1,042,917 * *	\$ 61,271 * *
TOTAL	31	\$ 1,258,049	\$ 1,027,452	\$ 60,363
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * 8	* * * * * * 93,517	* * * * * * 29,480	* * * * * * 1,732
TOTAL	16	\$ 338,809	\$ 218,007	\$ 12,808
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * 6 * *	* * 121,049 * *	* * 66,332 * *	* * 3,897 * *
TOTAL	11	\$ 390,786	\$ 251,460	\$ 14,773
444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS 454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES RETAIL TRADE	* 6 * * 3 33 *	* 322,844 * * 332,049 814,818 *	* 316,478 * * 304,229 696,717 *	* 18,593 * * 17,873 40,932 *
TOTAL	48	\$ 1,892,255	\$ 1,429,526	\$ 83,984
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL				
513300 TELECOMMUNICATIONS	9	\$ 103,456	\$ 94,647	\$ 5,353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	9	\$ 103,456	\$ 94,647	\$ 5,353
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	7	\$ 47,576	\$ 47,576	\$ 2,795
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 145,608	\$ 124,016	\$ 7,286
541100 LEGAL SERVICES	3	57,515	26,239	1,542
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 214,993	\$ 159,404	\$ 9,365
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	9	130,546	130,546	7,670
622000 HOSPITALS	3	31,407	29,222	1,717
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	34,630	34,630	2,035
722110 FULL-SERVICE RESTAURANTS	10	686,970	655,502	38,511
OTHER SERVICES				
TOTAL	30	\$ 916,941	\$ 883,288	\$ 51,894
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 779,724	\$ 599,997	\$ 35,249
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 209,312	\$ 194,708	\$ 11,439
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	259,588	258,580	15,191
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	39	\$ 535,302	\$ 493,966	\$ 29,020
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	\$ 6,970,182	\$ 5,622,937	\$ 330,139

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* 28 * *	* 279,279 * *	* 75,204 * *	* 4,324 * *
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * *	* * * * * *	* * * * * *	* * * * * *
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 18 * * *	* 330,970 * * *	* 205,048 * * *	* 11,790 * * *
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 3 6 * * * 4 30 *	* 35,614 105,596 * * * 15,702 166,155 *	* 30,714 48,559 * * * 15,702 143,739 *	* 1,766 2,792 * * * 903 8,265 *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
522110 COMMERCIAL BANKING	* 24 *	* 41,803 *	* 36,691 *	* 1,726 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 224,048	\$ 224,048	\$ 12,883
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	6	\$ 56,158	\$ 56,158	\$ 3,229
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 109,878	\$ 26,680	\$ 1,534
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	9,985	9,335	537
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	33	\$ 465,535	\$ 297,658	\$ 17,115
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 279,959	\$ 124,641	\$ 7,167
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	3,201	3,201	184
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 11,793	\$ 9,556	\$ 549
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	\$ 2,280,685	\$ 1,302,260	\$ 74,495

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	7	\$ 76,605	\$ 32,545	\$ 1,993
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	24	359,599	307,996	18,865
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	43	\$ 796,575	\$ 616,301	\$ 37,748
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	77,612	8,316	509
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	12	\$ 143,544	\$ 71,721	\$ 4,393
442000 FURNITURE & HOME FURNISHINGS STORES	3	20,856	20,856	1,277
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	26	362,540	187,871	11,506
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	35	\$ 387,168	\$ 212,498	\$ 13,014
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 23,564	\$ 18,802	\$ 1,040
531000 REAL ESTATE	4	21,202	13,327	816
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	3,100	3,100	190
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	0	792	792	49
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 17,310	\$ 9,435	\$ 578
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 53,485	\$ 26,047	\$ 1,595

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 92,595	\$ 65,103	\$ 3,988
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	6	66,751	66,751	4,089
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 168,113	\$ 175,557	\$ 10,753
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 168,070	\$ 153,845	\$ 9,422
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 22,873	\$ 11,163	\$ 684
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 2,308,698	\$ 1,728,023	\$ 105,728



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 1,887,817	\$ 1,879,864	\$ 116,317
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 2,751,590	\$ 1,716,416	\$ 106,203
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	46	1,008,356	819,561	50,710
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	69	\$ 3,770,310	\$ 2,546,340	\$ 157,554
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	15,007	170	11
MANUFACTURING	8	\$ 236,701	\$ 15,779	\$ 977
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	514,595	415,812	25,729
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	4,340	4,340	269
WHOLESALE TRADE	30	\$ 622,335	\$ 448,645	\$ 27,761
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	20,826	19,596	1,213
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	46	390,874	304,995	18,599
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	61	\$ 1,088,386	\$ 959,135	\$ 59,074
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 12	* \$ 59,299	* \$ 50,344	* \$ 2,483
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * 3	* * \$ 125,089	* * \$ 57,755	* * \$ 3,574
531000 REAL ESTATE 532290 OTHER CONSUMER GOODS RENTAL 532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 14 * * * 17	* \$ 91,692 * * * \$ 121,529	* \$ 82,168 * * * \$ 112,006	* \$ 5,084 * * * \$ 6,930
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541310 ARCHITECTURAL SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 16 * * * * 3 * 5 * * 4 * 31 70	* \$ 163,174 * * * * 9,081 * 335,764 * * 386,170 * 1,605,844 \$ 2,783,145	* \$ 157,718 * * * * 9,081 * 333,531 * * 386,170 * 1,604,704 \$ 2,759,553	* \$ 9,759 * * * * 562 * 20,637 * * 23,894 * 99,291 \$ 170,748
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	60	\$ 647,914	\$ 580,100	\$ 35,887
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812112 BEAUTY SALONS 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT 813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	* 8 4 8 * * * 23	* \$ 119,335 5,015 26,749 * * * \$ 188,557	* \$ 111,526 5,015 26,757 * * * \$ 171,856	* \$ 6,901 310 1,656 * * * \$ 10,634
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	\$ 11,535,246	\$ 9,581,375	\$ 591,938

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

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

DATE: 07/13/2003  
PAGE: 134

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	265,361	265,361	14,263

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

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

DATE: 07/13/2003  
PAGE: 135

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 3	\$ 13,072	\$ 13,072	\$ 703
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 6	\$ 16,984	\$ 8,457	\$ 454
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	51,586	50,841	2,733
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	40	209,113	199,614	10,730
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 53	\$ 278,047	\$ 267,803	\$ 14,395
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	45,539	45,539	2,448
OTHER SERVICES	TOTAL 7	\$ 47,598	\$ 47,598	\$ 2,553
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	490,975	490,775	26,379
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	5	8,572	8,572	461
GOVERNMENTS	TOTAL 5	\$ 8,572	\$ 8,572	\$ 461
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	\$ 856,821	\$ 837,851	\$ 45,030

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

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

DATE: 07/13/2003  
PAGE: 137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 138

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 68,507	\$ 1,207	\$ 65



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

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

DATE: 07/13/2003  
PAGE: 140

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-951 LAGUNA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 2,180,683	\$ 25,448	\$ 1,368

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

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

DATE: 07/13/2003  
PAGE: 141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115310 SUPPORT ACTIVITIES FOR FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	3	\$ 131,855	\$ 131,855	\$ 6,758
213111 DRILLING OIL & GAS WELLS MINING	3	\$ 131,855	\$ 131,855	\$ 6,758
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5 5	\$ 190,981 \$ 190,981	\$ 171,646 \$ 171,646	\$ 8,797 \$ 8,797
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 152,076	\$ 142,301	\$ 7,293
234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	8	\$ 60,656	\$ 50,717	\$ 2,599
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	17	\$ 230,007	\$ 210,293	\$ 10,777
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 14,455	\$ 2,465	\$ 126
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	7	\$ 2,652	\$ 2,236	\$ 115
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	5	\$ 81,852	\$ 50,111	\$ 2,568
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	3	\$ 18,311	\$ 18,143	\$ 930
452110 DEPARTMENT STORES	28	\$ 74,147	\$ 56,956	\$ 2,919
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	43	\$ 204,592	\$ 155,491	\$ 7,969
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* *	* *	* *	* *
TOTAL	43	\$ 204,592	\$ 155,491	\$ 7,969
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	4	\$ 17,089	\$ 8,640	\$ 443
513300 TELECOMMUNICATIONS	14	\$ 102,935	\$ 75,516	\$ 3,794
OTHER SERVICES	14	\$ 102,935	\$ 75,516	\$ 3,794
531000 REAL ESTATE	6	\$ 47,411	\$ 47,411	\$ 2,430

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 47,411	\$ 47,411	\$ 2,430
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 11,486	\$ 11,484	\$ 589
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	27,365	27,365	1,402
722110 FULL-SERVICE RESTAURANTS	7	139,311	139,311	7,140
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 22	\$ 208,062	\$ 192,754	\$ 9,880
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 125,489	\$ 70,521	\$ 3,613
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	42,066	42,066	2,156
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 64,401	\$ 64,401	\$ 3,301
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	\$ 1,352,458	\$ 1,145,761	\$ 58,645

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	6	\$ 884,827	\$ 817,451	\$ 49,558
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	7 11	78,090 125,384	64,654 89,927	3,920 5,452
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	13	\$ 35,762	\$ 29,883	\$ 1,719
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	4 8	3,807 60,267	3,434 57,783	208 3,503
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 41,177	\$ 37,374	\$ 2,265
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 14,806	\$ 13,237	\$ 802
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 1,203,284	\$ 1,083,175	\$ 65,574

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

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

DATE: 07/13/2003  
PAGE: 145

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	10	\$ 812,696	\$ 812,696	\$ 48,254
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	8	\$ 4,517,443	\$ 3,269,933	\$ 194,152
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	41	\$ 909,619	\$ 725,759	\$ 43,092
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	21	711,588	687,710	40,833
CONSTRUCTION	66	\$ 2,017,164	\$ 1,790,203	\$ 106,293
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	137,479	95,985	5,699
MANUFACTURING	12	\$ 990,522	\$ 196,409	\$ 11,662
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	103,300	62,751	3,726
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 4,637,578	\$ 4,140,327	\$ 245,832
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	36,900	33,093	1,965
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	4	232,267	195,612	11,614
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	33	1,108,112	659,423	39,153
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	48	\$ 1,700,987	\$ 1,169,581	\$ 69,444
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 260,041	\$ 136,673	\$ 8,115
513300 TELECOMMUNICATIONS	24	\$ 693,282	\$ 689,076	\$ 40,726
OTHER SERVICES	24	\$ 693,282	\$ 689,076	\$ 40,726
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 1,630	\$ 1,630	\$ 97
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 3,462	\$ 3,462	\$ 206
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 128,843	\$ 68,826	\$ 4,087
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	\$ 66,665	\$ 66,665	\$ 3,959
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 30,196	\$ 29,700	\$ 1,764
OTHER SERVICES				
TOTAL	28	\$ 266,468	\$ 184,298	\$ 10,943
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	68	\$ 1,674,580	\$ 1,565,765	\$ 92,903
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 186,266	\$ 160,522	\$ 9,531
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 53,933	\$ 52,656	\$ 3,126
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	22	\$ 399,886	\$ 372,865	\$ 22,139
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	316	\$ 18,154,989	\$ 14,378,343	\$ 853,462



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 1,002,024	\$ 64,491	\$ 4,192
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	35,207	19,414	1,262
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	1,081,335	1,071,433	69,643
MINING				
TOTAL	17	\$ 1,269,713	\$ 1,120,540	\$ 72,835
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 2,129,750	\$ 1,844,104	\$ 119,867
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	69	\$ 2,656,807	\$ 2,263,645	\$ 147,136
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	85	4,088,780	2,369,422	154,012
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	74,046	67,921	4,415
235900 OTHER SPECIAL TRADE CONTRACTORS	3	15,042	10,231	665
CONSTRUCTION				
TOTAL	165	\$ 8,813,155	\$ 6,596,889	\$ 428,797
311000 FOOD MANUFACTURING	3	\$ 16,853	\$ 14,209	\$ 924
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	335,156	242,295	15,749
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	6,700	6,700	435
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	2,576,212	1,214,888	78,968
MANUFACTURING				
TOTAL	55	\$ 3,128,860	\$ 1,531,086	\$ 99,521
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALRS	4	\$ 187,608	\$ 105,844	\$ 6,880
421600 ELECTRIC GOODS WHOLESALERS	3	177,638	24,708	1,606
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	534,145	118,760	7,719

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	11	\$ 346,429	\$ 301,474	\$ 19,597
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	61	8,500,695	1,029,880	66,943
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	1,924,840	331,768	21,565
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	737,269	389,873	25,342
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	360,070	245,435	15,953
WHOLESALE TRADE				
TOTAL	116	\$ 12,771,117	\$ 2,550,166	\$ 165,763
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	12	5,458,830	336,577	21,878
441120 USED CAR DEALERS	3	139,943	0	0
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	199,622	134,358	8,733
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	798,707	591,696	38,460
442000 FURNITURE & HOME FURNISHINGS STORES	20	813,700	730,149	47,460
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	618,159	476,709	30,986
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	15	3,289,313	2,701,800	175,617
445310 BEER, WINE, & LIQUOR STORES	4	470,813	462,148	30,040
446110 PHARMACIES & DRUG STORES	4	2,292,906	731,429	47,543
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	6	414,721	199,857	12,991
448150 CLOTHING ACCESSORIES STORES	18	745,370	700,389	45,525
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	5	2,217,315	1,882,981	122,394
452900 OTHER GENERAL MERCHANDISE STORES	9	481,757	392,818	25,533
453000 MISCELLANEOUS STORE RETAILERS	225	17,823,573	15,518,939	1,008,720
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	953,583	593,623	38,585
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	831	806	52
RETAIL TRADE				
TOTAL	364	\$ 37,207,456	\$ 25,901,340	\$ 1,683,576
484000 TRUCK TRANSPORTATION	6	\$ 259,207	\$ 12,128	\$ 788
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	8	\$ 273,204	\$ 26,125	\$ 1,698
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	1,155,914	1,091,122	66,520
OTHER SERVICES	36	\$ 1,555,460	\$ 1,464,850	\$ 90,812
TOTAL				
522110 COMMERCIAL BANKING	6	\$ 499,891	\$ 549,660	\$ 35,728
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	70,656	70,656	4,593
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	133,396	128,729	8,368
FINANCE AND INSURANCE	22	\$ 147,683	\$ 267,223	\$ 17,369
TOTAL				
531000 REAL ESTATE	21	\$ 479,494	\$ 371,715	\$ 24,161
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	27	\$ 689,527	\$ 579,848	\$ 37,690
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 1,988,383	\$ 1,780,080	\$ 115,705
541100 LEGAL SERVICES	28	1,633,328	1,603,073	104,200
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	2,756,973	473,023	30,747
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	6	49,214	49,214	3,199
OTHER SERVICES	114	\$ 6,489,900	\$ 3,938,959	\$ 256,032
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 802,547	\$ 116,716	\$ 7,587
MANAGEMENT OF COMPANIES	4	\$ 802,547	\$ 116,716	\$ 7,587
TOTAL				
611000 EDUCATIONAL SERVICES	4	\$ 41,377	\$ 35,803	\$ 2,327
621000 AMBULATORY HEALTH CARE SERVICES	71	3,373,534	3,021,562	196,402
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	17	2,128,398	1,633,827	106,199
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	7	6,369	5,756	374
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	26	\$ 957,331	\$ 810,013	\$ 52,651
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	60	3,036,174	2,979,313	193,656
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	199	\$ 10,231,187	\$ 8,904,894	\$ 578,818
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	378	\$ 13,258,561	\$ 7,970,682	\$ 517,049
811100 AUTOMOTIVE REPAIR & MAINTENANCE	40	\$ 620,990	\$ 572,147	\$ 37,190
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	69,936	51,412	3,342
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	707,347	335,931	21,835
812000 PERSONAL & LAUNDRY SERVICES	84	685,114	668,747	43,385
812112 BEAUTY SALONS	5	26,427	25,125	1,633
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	79,044	63,598	4,134
OTHER SERVICES				
TOTAL	160	\$ 2,198,098	\$ 1,726,199	\$ 112,119
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 29,222	\$ 3,347	\$ 218
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,677	\$ 101,702,099	\$ 64,073,011	\$ 4,159,203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 129,887	\$ 116,565	\$ 7,358
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	7	\$ 365,380	\$ 355,874	\$ 22,465
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	14	\$ 525,497	\$ 315,130	\$ 19,893
444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	16 21	153,907 \$ 317,142	144,239 \$ 293,075	9,105 \$ 18,500
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	3 *	\$ 81,506 *	\$ 81,506 *	\$ 5,145 *
TOTAL	3	\$ 81,506	\$ 81,506	\$ 5,145
513300 TELECOMMUNICATIONS OTHER SERVICES	11 *	\$ 81,869 *	\$ 76,683 *	\$ 4,602 *
TOTAL	11	\$ 81,869	\$ 76,683	\$ 4,602
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	0 *	\$ 56,022 *	\$ 56,022 *	\$ 3,537 *
TOTAL	0	\$ 56,022	\$ 56,022	\$ 3,537
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 3,215	\$ 3,214	\$ 203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 609,877	\$ 82,214	\$ 5,190
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 49,053	\$ 37,284	\$ 2,227
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 30,729	\$ 29,788	\$ 1,880
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	\$ 2,452,959	\$ 1,578,652	\$ 99,287

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 5 * *	* 65,905 * 205,898	* 65,403 * 189,534	* 4,251 * 12,320
TOTAL	7	\$	\$	\$
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 5 * *	* 1,695 * 5,816	* 1,313 * 1,433	* 85 * 93
TOTAL	8	\$	\$	\$
444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 12 *	* * * 168,069 *	* * * 113,522 *	* * * 7,379 *
TOTAL	17	\$	\$	\$
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	9 *	\$ 82,444	\$ 81,994	\$ 5,038
TOTAL	9	\$	\$	\$
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	3 3 *	\$ 2,265 6,036	\$ 806 6,036	\$ 52 392
TOTAL	6	\$	\$	\$
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$	\$	\$

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

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

DATE: 07/13/2003  
PAGE: 155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	\$ 756,174	\$ 669,748	\$ 43,178



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 19,102	\$ 14,042	\$ 816
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 32,892	\$ 7,781	\$ 452
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	17,977	17,950	1,043
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	9	\$ 18,274	\$ 18,231	\$ 1,060
513300 TELECOMMUNICATIONS	8	\$ 9,340	\$ 8,200	\$ 471
OTHER SERVICES	8	\$ 9,340	\$ 8,200	\$ 471
TOTAL	8	\$ 9,340	\$ 8,200	\$ 471
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 23,661	\$ 22,920	\$ 1,301
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 656,052	\$ 81,928	\$ 4,725

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

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

DATE: 07/13/2003  
PAGE: 157

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 04-004 REST OF CHAVES COUNTY

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>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	7	\$ 727,884	\$ 429,983	\$ 26,874
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	11	\$ 132,256	\$ 34,676	\$ 2,167
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	13	\$ 1,130,958	\$ 981,606	\$ 61,351
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	4	\$ 102,876	\$ 102,876	\$ 6,430
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	33	\$ 1,432,242	\$ 1,136,403	\$ 71,025
445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453910 PET & PET SUPPLIES STORES 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	7	\$ 56,520	\$ 22,191	\$ 1,386
482110 RAIL TRANSPORTATION 484200 SPECIALIZED FREIGHT TRUCKING TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	13	\$ 123,652	\$ 4,624	\$ 289
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	20	\$ 183,882	\$ 6,438	\$ 402
522110 COMMERCIAL BANKING	* *	* *	* *	* *
TOTAL	31	\$ 882,268	\$ 825,865	\$ 51,612
522110 COMMERCIAL BANKING	* *	* *	* *	* *
TOTAL	39	\$ 1,847,444	\$ 956,808	\$ 59,796
522110 COMMERCIAL BANKING	* *	* *	* *	* *
TOTAL	22	\$ 391,058	\$ 390,297	\$ 24,025
522110 COMMERCIAL BANKING	* *	* *	* *	* *
TOTAL	22	\$ 391,058	\$ 390,297	\$ 24,025

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 7,174	\$ 7,114	\$ 445
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 9,205	\$ 5,248	\$ 328
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	22,912	22,912	1,432
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	11,650	10,913	682
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	60,382	60,382	3,774
OTHER SERVICES				
TOTAL	24	\$ 959,367	\$ 879,667	\$ 54,980
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 126,237	\$ 111,452	\$ 6,942
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 14,576	\$ 14,576	\$ 911
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	56,457	53,809	3,363
812000 PERSONAL & LAUNDRY SERVICES	3	2,049	2,049	128
OTHER SERVICES				
TOTAL	9	\$ 73,082	\$ 70,434	\$ 4,402
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	\$ 5,814,339	\$ 4,016,025	\$ 250,605

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

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

DATE: 07/13/2003  
PAGE: 160

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 78,684	\$ 70,928	\$ 4,832
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 180,896	\$ 149,898	\$ 10,212
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 15,741	\$ 7,138	\$ 486
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	\$ 98,430	\$ 93,671	\$ 6,381
CONSTRUCTION	12	\$ 142,580	\$ 110,694	\$ 7,541
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 29,402	\$ 4,167	\$ 284
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 289,424	\$ 36,660	\$ 2,498
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 941,121	\$ 34,797	\$ 2,371
WHOLESALE TRADE	16	\$ 1,401,070	\$ 131,310	\$ 8,946
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	\$ 267,059	\$ 231,768	\$ 15,789
447100 GASOLINE STATIONS	4	\$ 51,720	\$ 51,645	\$ 3,519
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 740,139	\$ 572,679	\$ 39,014
453000 MISCELLANEOUS STORE RETAILERS	32	\$ 388,560	\$ 314,604	\$ 21,429

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	55	\$ 2,082,178	\$ 1,274,077	\$ 86,793
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL				
513300 TELECOMMUNICATIONS	11	\$ 89,838	\$ 62,697	\$ 3,658
OTHER SERVICES	11	\$ 89,838	\$ 62,697	\$ 3,658
TOTAL				
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 31,194	\$ 31,193	\$ 2,125
541100 LEGAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	2,248,926	684,541	46,635
OTHER SERVICES	18	\$ 2,360,214	\$ 791,976	\$ 53,954
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 2,587,485	\$ 2,506,546	\$ 170,754
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 68,183	\$ 63,377	\$ 4,318
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 117,755	\$ 100,313	\$ 6,834
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	\$ 9,129,948	\$ 5,203,462	\$ 353,866

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

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

DATE: 07/13/2003  
PAGE: 163

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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



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

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

DATE: 07/13/2003  
PAGE: 164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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

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

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

DATE: 07/13/2003  
PAGE: 165

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 105,411	\$ 63,844	\$ 4,350
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	24	412,740	133,857	9,118
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	37	\$ 791,585	\$ 471,136	\$ 32,096
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	152,529	63,804	4,346
MANUFACTURING	19	\$ 1,129,830	\$ 241,529	\$ 16,453
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	23,918	7,848	534
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	21,978	21,766	1,483
WHOLESALE TRADE	26	\$ 242,122	\$ 35,345	\$ 2,407
441100 AUTOMOBILE DEALERS	3	\$ 235,269	\$ 61,749	\$ 4,207
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	380,199	305,855	20,836
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	902,523	800,269	54,518
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	1,264,563	213,202	14,524
448150 CLOTHING ACCESSORIES STORES	6	169,215	169,215	11,528

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	134,750	134,750	9,180
453000 MISCELLANEOUS STORE RETAILERS	73	4,865,401	3,865,585	263,338
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	119	\$ 8,630,922	\$ 5,833,036	\$ 397,370
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	4	174,637	155,386	10,586
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	21	285,783	271,929	17,424
OTHER SERVICES	25	306,516	288,070	18,524
522110 COMMERCIAL BANKING	4	265,071	265,071	18,058
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	4,107	4,107	280
FINANCE AND INSURANCE	10	257,352	257,988	17,575
531000 REAL ESTATE	7	77,989	56,029	3,817
REAL ESTATE & RENTAL & LEASING	7	77,989	56,029	3,817
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	296,689	261,095	17,785
541100 LEGAL SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	30	406,571	370,977	25,271
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	20	401,680	380,931	25,951
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	95,975	77,780	5,299
721000 ACCOMMODATIONS	11	482,918	481,861	32,827
722110 FULL-SERVICE RESTAURANTS	35	1,365,212	1,361,543	92,755
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	77,955	77,955	5,311
OTHER SERVICES	84	\$ 2,538,812	\$ 2,495,143	\$ 169,982
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	88	\$ 1,444,619	\$ 1,387,736	\$ 94,531

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

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

DATE: 07/13/2003  
PAGE: 168

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 207,869	\$ 191,525	\$ 13,048
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 39	* 327,128	* 323,934	* 22,069
812000 PERSONAL & LAUNDRY SERVICES				
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS				
OTHER SERVICES				
TOTAL	69	\$ 567,127	\$ 547,589	\$ 37,305
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	523	\$ 16,655,418	\$ 12,109,211	\$ 823,823

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

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

DATE: 07/13/2003  
PAGE: 169

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 171

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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



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

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

DATE: 07/13/2003  
PAGE: 172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 173

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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

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

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

DATE: 07/13/2003  
PAGE: 174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 176

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-789 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

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

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

DATE: 07/13/2003  
PAGE: 177

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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

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

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

DATE: 07/13/2003  
PAGE: 178

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-901 LAGUNA PUEBLO TAXEXEMPT

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 459,905	\$ 0	\$ 0
235000 SPECIAL TRADE CONTRACTORS	7	973,493	0	0
CONSTRUCTION	TOTAL 10	\$ 1,433,398	\$ 0	\$ 0
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 1,628,993	\$ 1,234	\$ 77

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

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

DATE: 07/13/2003  
PAGE: 179

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0



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

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

DATE: 07/13/2003  
PAGE: 180

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 39,047	\$ 39,047	\$ 2,196
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 82,899	\$ 81,577	\$ 4,589
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	4	\$ 29,320	\$ 29,320	\$ 1,649
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 464,708	\$ 396,782	\$ 22,319
221210 NATURAL GAS DISTRIBUTION	4	\$ 63,685	\$ 36,802	\$ 2,070
UTILITIES				
TOTAL	7	\$ 528,393	\$ 433,584	\$ 24,389
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 1,615,369	\$ 1,606,391	\$ 90,359
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	\$ 30,961	\$ 26,724	\$ 1,503
235000 SPECIAL TRADE CONTRACTORS	20	\$ 190,685	\$ 157,747	\$ 8,873
CONSTRUCTION				
TOTAL	52	\$ 2,063,369	\$ 1,958,076	\$ 110,142
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 21,295	\$ 20,965	\$ 1,179
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 21,350	\$ 2,335	\$ 131
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	8	\$ 30,917	\$ 2,789	\$ 157
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	\$ 63,797	\$ 46,859	\$ 2,636
RETAIL TRADE				
TOTAL	24	\$ 382,177	\$ 364,517	\$ 20,504
484000 TRUCK TRANSPORTATION	6	\$ 49,282	\$ 0	\$ 0
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 49,282	\$ 0	\$ 0
513300 TELECOMMUNICATIONS	15	\$ 141,710	\$ 140,850	\$ 7,859
OTHER SERVICES				
TOTAL	15	\$ 141,710	\$ 140,850	\$ 7,859
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	5	\$ 98,731	\$ 98,731	\$ 5,554
REAL ESTATE & RENTAL & LEASING	5	\$ 98,731	\$ 98,731	\$ 5,554
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 192,458	\$ 183,039	\$ 10,296
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 16,963	\$ 10,823	\$ 609
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	16	\$ 430,416	\$ 414,856	\$ 23,336
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 491,008	\$ 490,263	\$ 27,566
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 47,519	\$ 9,339	\$ 525
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 48,963	\$ 10,783	\$ 607
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	\$ 4,539,037	\$ 4,186,869	\$ 235,435

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	4 4	\$ 418,157 \$ 418,157	\$ 304,861 \$ 304,861	\$ 21,340 \$ 21,340
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	22 18 40	\$ 1,125,956 \$ 386,420 \$ 1,512,376	\$ 1,054,772 \$ 134,042 \$ 1,188,814	\$ 73,833 \$ 9,383 \$ 83,216
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	349,927	14,677	1,027
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5 14	21,249 \$ 377,849	9,225 \$ 30,366	646 \$ 2,126
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	5,109	5,109	358
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	81,186	73,585	5,151
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
441100 AUTOMOBILE DEALERS	34	\$ 729,150	\$ 228,944	\$ 16,026
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	811,143	243,511	17,046
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	7	1,540,423	1,212,168	84,852
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	9	\$ 682,984	\$ 623,623	\$ 43,654
448150 CLOTHING ACCESSORIES STORES	3	77,985	77,985	5,459
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	57,126	47,241	3,307
453000 MISCELLANEOUS STORE RETAILERS	69	881,967	554,985	38,846
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	218	218	15
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	116	\$ 5,286,474	\$ 3,796,922	\$ 265,782
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	413,702	374,406	24,108
OTHER SERVICES	24	\$ 441,618	\$ 400,854	\$ 25,960
522110 COMMERCIAL BANKING	4	\$ 37,721	\$ 9,888	\$ 692
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	61,116	9,598	672
FINANCE AND INSURANCE	9	\$ 127,777	\$ 28,650	\$ 2,006
531000 REAL ESTATE	9	\$ 56,458	\$ 46,481	\$ 3,254
REAL ESTATE & RENTAL & LEASING	9	\$ 56,458	\$ 46,481	\$ 3,254
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 235,443	\$ 210,011	\$ 14,701
541100 LEGAL SERVICES	4	67,424	67,424	4,720
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	182,415	137,876	9,651
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	3	361,403	63,475	4,443
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	19	349,031	328,107	22,967
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	464,093	460,841	32,259
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	16,228	16,228	1,136
OTHER SERVICES	78	\$ 1,866,171	\$ 1,470,662	\$ 102,946
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	94	\$ 897,291	\$ 847,949	\$ 59,048

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

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

DATE: 07/13/2003  
PAGE: 185

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 150,513	\$ 138,676	\$ 9,708
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	11,584	10,431	730
812000 PERSONAL & LAUNDRY SERVICES	25	190,685	190,680	13,347
812990 ALL OTHER PERSONAL SERVICES	9	292,025	259,158	18,141
OTHER SERVICES				
TOTAL	45	\$ 644,807	\$ 598,945	\$ 41,926
921194 LOCAL GOVERNMENT-MUNICIPALITIES				
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)				
	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	472	\$ 12,814,911	\$ 9,375,535	\$ 653,875

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 35,306	\$ 27,856	\$ 1,462
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	5	\$ 23,893	\$ 23,893	\$ 1,254
513300 TELECOMMUNICATIONS	8	\$ 13,083	\$ 9,946	\$ 513
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 6,111	\$ 6,111	\$ 321
OTHER SERVICES	11	\$ 19,193	\$ 16,057	\$ 834
TOTAL	11	\$ 19,193	\$ 16,057	\$ 834
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 9,235	\$ 8,447	\$ 438
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	\$ 91,721	\$ 79,405	\$ 4,155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 98,017	\$ 96,373	\$ 5,963
235000 SPECIAL TRADE CONTRACTORS	8	74,034	45,947	2,843
CONSTRUCTION	13	\$ 172,052	\$ 142,320	\$ 8,806
TOTAL				
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	3	\$ 2,828	\$ 2,101	\$ 130
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 1,514	\$ 875	\$ 54
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	5	\$ 17,624	\$ 14,945	\$ 925
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	3	41,111	40,011	2,476
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	13	43,760	34,386	2,127
RETAIL TRADE	25	\$ 184,876	\$ 171,695	\$ 10,623
TOTAL				
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	12	\$ 39,433	\$ 35,199	\$ 2,081
OTHER SERVICES	12	\$ 39,433	\$ 35,199	\$ 2,081
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 28,368	\$ 26,659	\$ 1,650



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

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

DATE: 07/13/2003  
PAGE: 188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	90,651	85,492	5,290
OTHER SERVICES	21	\$ 139,576	\$ 121,882	\$ 7,541
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 25,568	\$ 17,235	\$ 1,038
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	3	\$ 7,339	\$ 3,847	\$ 238
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 645,214	\$ 543,937	\$ 33,529

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 72,927	\$ 56,553	\$ 3,499
235000 SPECIAL TRADE CONTRACTORS	3	\$ 15,255	\$ 2,755	\$ 170
CONSTRUCTION	3	\$ 15,255	\$ 2,755	\$ 170
339900 OTHER MISCELLANEOUS MANUFACTURING	0	\$ 8,159	\$ 7,614	\$ 471
MANUFACTURING	0	\$ 8,159	\$ 7,614	\$ 471
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	3,291	3,291	204
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS				
WHOLESALE TRADE	7	\$ 4,034	\$ 4,034	\$ 250
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	3	26,830	23,824	1,474
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	17	82,653	67,581	4,182
RETAIL TRADE	25	\$ 372,570	\$ 256,106	\$ 15,847
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	12	\$ 31,906	\$ 23,064	\$ 1,309
OTHER SERVICES	12	\$ 31,906	\$ 23,064	\$ 1,309
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 69,257	\$ 59,051	\$ 3,654
722110 FULL-SERVICE RESTAURANTS	5	10,771	10,495	649
OTHER SERVICES	13	\$ 80,028	\$ 69,546	\$ 4,303
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 16,185	\$ 16,104	\$ 962

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

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

DATE: 07/13/2003  
PAGE: 190

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-401 CIMAARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	348	284	18
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 3,186	\$ 3,122	\$ 193
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	\$ 626,618	\$ 459,844	\$ 28,299

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 28,896	\$ 28,896	\$ 1,824
235000 SPECIAL TRADE CONTRACTORS	4	1,412	612	39
CONSTRUCTION	7	\$ 30,307	\$ 29,507	\$ 1,863
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 783	\$ 783	\$ 49
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 7,339	\$ 863	\$ 54
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	11,521	11,521	727
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	22	176,588	176,375	11,091
RETAIL TRADE	33	\$ 323,366	\$ 257,534	\$ 16,214
TOTAL				
513300 TELECOMMUNICATIONS	10	\$ 10,667	\$ 8,921	\$ 511
OTHER SERVICES	10	\$ 10,667	\$ 8,921	\$ 511
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 12,444	\$ 12,170	\$ 768
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	9	\$ 28,978	\$ 28,704	\$ 1,811
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 18,896	\$ 18,066	\$ 1,088
TOTAL				
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				

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

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

DATE: 07/13/2003  
PAGE: 192

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-600 ANGEL FIRE

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	89 \$	465,037 \$	388,145 \$	24,354

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 485,875	\$ 481,882	\$ 31,624
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 291,921	\$ 235,301	\$ 15,441
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	326,737	198,820	13,048
CONSTRUCTION	39	\$ 680,378	\$ 443,566	\$ 29,109
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	28,880	28,401	1,864
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 30,961	\$ 29,263	\$ 1,920
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	779,341	403,867	26,505
445100 GROCERY STORES	3	566,708	445,442	29,232
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	2,989	2,989	196
453000 MISCELLANEOUS STORE RETAILERS	36	82,329	81,449	5,347
RETAIL TRADE	49	\$ 1,445,672	\$ 947,863	\$ 62,207
513300 TELECOMMUNICATIONS	14	\$ 71,936	\$ 59,304	\$ 3,406
OTHER SERVICES	14	\$ 71,936	\$ 59,304	\$ 3,406
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 16,743	\$ 15,213	\$ 998
531000 REAL ESTATE	*	*	*	*
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL	16 \$ 159,870	\$ 153,645	\$ 10,083
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 92,591	\$ 33,852	\$ 2,221
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	82,358	81,878	5,373
OTHER SERVICES	TOTAL	20 \$ 1,143,987	\$ 1,084,648	\$ 71,180
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 186,028	\$ 131,608	\$ 8,411
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	47,908	24,534	1,610
812000 PERSONAL & LAUNDRY SERVICES	9	11,932	10,154	666
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	15 \$ 75,572	\$ 50,421	\$ 3,309
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	\$ 4,608,948	\$ 3,695,917	\$ 241,835

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

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

DATE: 07/13/2003  
PAGE: 195

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	2,037,203	11,895	647
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	2,565,518	11,895	647
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	582,268	113,045	6,147
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	3,142,708	2,667,215	145,030
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	1,806,861	1,555,251	84,567
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	261,281	89,364	4,859
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	35	4,375,179	1,995,892	108,527
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	36,805	4,951	269
MANUFACTURING	8	92,936	16,489	897
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	606,146	41,350	2,250
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	412,166	31,109	1,692
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	44,488	34,347	1,868
WHOLESALE TRADE	23	1,170,309	180,305	9,806
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	1,725,100	699,008	38,009
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	32	188,870	153,632	8,353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	46	\$ 2,002,447	\$ 926,646	\$ 50,387
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 976,000	\$ 968,007	\$ 52,479
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	4	\$ 110,482	\$ 108,652	\$ 5,908
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 789,121	\$ 715,104	\$ 38,884
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	397,605	396,266	21,547
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 1,253,726	\$ 1,171,855	\$ 63,720
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 511,832	\$ 484,928	\$ 26,367
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 221,407	\$ 189,087	\$ 10,282
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	164,917	130,601	7,101
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 478,454	\$ 406,968	\$ 22,129
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	\$ 17,350,979	\$ 9,058,322	\$ 492,391

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	3	\$ 308,585	\$ 97,982	\$ 6,246
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 2,840,856	\$ 2,449,748	\$ 156,171
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	73	\$ 4,748,837	\$ 3,089,536	\$ 196,958
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	79	\$ 2,860,508	\$ 1,645,857	\$ 104,923
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	156	\$ 8,013,866	\$ 5,080,365	\$ 323,873
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	\$ 124,013	\$ 104,133	\$ 6,638
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 67,136	\$ 47,379	\$ 3,020
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	\$ 627,416	\$ 25,600	\$ 1,632
MANUFACTURING	27	\$ 1,182,893	\$ 257,627	\$ 16,424
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 295,429	\$ 63,262	\$ 4,033
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	\$ 191,893	\$ 170,239	\$ 10,853
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	44	\$ 3,276,548	\$ 303,000	\$ 19,316
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	\$ 772,264	\$ 62,096	\$ 3,959
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	\$ 738,613	\$ 268,499	\$ 17,117
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	\$ 551,500	\$ 467,908	\$ 29,829
WHOLESALE TRADE	82	\$ 6,126,208	\$ 1,399,808	\$ 89,238
TOTAL				
441100 AUTOMOBILE DEALERS	16	\$ 1,529,738	\$ 893,758	\$ 56,977

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	\$ 504,721	\$ 373,817	\$ 23,831
442000 FURNITURE & HOME FURNISHINGS STORES	15	757,642	549,179	35,009
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,199,215	1,088,953	69,421
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	21	3,628,145	3,266,697	208,252
445120 CONVENIENCE STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,261,066	634,641	40,458
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	6	81,592	67,177	4,283
448150 CLOTHING ACCESSORIES STORES	14	758,618	717,818	45,761
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	4	2,003,405	1,927,658	122,888
452900 OTHER GENERAL MERCHANDISE STORES	13	457,049	329,296	20,993
453000 MISCELLANEOUS STORE RETAILERS	223	14,793,324	12,112,508	772,164
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	65,763	52,026	3,317
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	368 \$ 28,471,959	\$ 22,347,267	\$ 1,424,630
484000 TRUCK TRANSPORTATION	8	\$ 131,824	\$ 26,144	\$ 1,667
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	381,329	381,329	24,310
TRANSPORTATION & WAREHOUSING	TOTAL	11 \$ 513,153	\$ 407,473	\$ 25,976
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	466,694	440,953	28,111
513300 TELECOMMUNICATIONS	27	1,106,135	1,049,046	63,127
OTHER SERVICES	TOTAL	32 \$ 1,721,011	\$ 1,638,143	\$ 100,682
522110 COMMERCIAL BANKING	7	\$ 72,571	\$ 60,164	\$ 3,835
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	52,859	50,829	3,240
FINANCE AND INSURANCE	TOTAL	14 \$ 239,440	\$ 178,092	\$ 11,353
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532290 OTHER CONSUMER GOODS RENTAL REAL ESTATE & RENTAL & LEASING	* 25	* \$ 419,816	* \$ 382,464	* \$ 24,382
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	\$ 1,766,317	\$ 1,559,235	\$ 99,400
541100 LEGAL SERVICES	25	794,037	789,689	50,343
541110 OFFICES OF LAWYER	3	54,116	49,683	3,167
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	95	\$ 2,681,636	\$ 2,460,354	\$ 156,847
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	\$ 289,859	\$ 242,247	\$ 15,443
TOTAL	3	\$ 289,859	\$ 242,247	\$ 15,443
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	34,427	34,427	2,195
621000 AMBULATORY HEALTH CARE SERVICES	50	1,964,395	1,533,567	97,765
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	13	2,891,432	2,834,455	180,697
624410 CHILD DAY CARE SERVICES	3	3,210	3,210	204
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	53,676	53,664	3,421
721000 ACCOMMODATIONS	8	450,112	419,780	26,761
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	53	3,338,718	3,274,481	208,748
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	425,715	424,953	27,091
OTHER SERVICES	154	\$ 9,385,478	\$ 8,780,775	\$ 559,774
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	233	\$ 3,456,214	\$ 2,858,926	\$ 182,241
811100 AUTOMOTIVE REPAIR & MAINTENANCE	56	\$ 1,745,904	\$ 1,434,701	\$ 91,462
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	90,005	67,967	4,333
812000 PERSONAL & LAUNDRY SERVICES	49	543,707	534,654	34,083
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	5	27,461	27,461	1,751
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 201

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	6	\$ 16,226	\$ 16,226	\$ 1,034
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	138	\$ 2,472,012	\$ 2,129,550	\$ 135,758
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,348	\$ 68,194,351	\$ 50,718,995	\$ 3,229,562

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
	TOTAL	5 \$ 3,784	\$ 3,784	\$ 218
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
	TOTAL	8 \$ 8,475	\$ 7,789	\$ 441
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 14,259	\$ 14,259	\$ 820
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	\$ 40,431	\$ 39,528	\$ 2,266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 51,607	\$ 43,473	\$ 2,663
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	1,108	0	0
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	8	\$ 2,876	\$ 1,181	\$ 72
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	4,381	4,377	268
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	15	\$ 149,468	\$ 148,854	\$ 9,117
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 44,519	\$ 40,928	\$ 2,340
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	4	27,401	25,374	1,554
TOTAL	4	\$ 27,401	\$ 25,374	\$ 1,554
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 60,826	\$ 60,818	\$ 3,725
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*



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

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

DATE: 07/13/2003  
PAGE: 204

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-402 MELROSE

CURRY 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	65 \$	356,474 \$	336,596 \$	20,448

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 5,187	\$ 4,770	\$ 298
235000 SPECIAL TRADE CONTRACTORS	4	51,496	27,846	1,740
CONSTRUCTION	7	\$ 56,683	\$ 32,616	\$ 2,039
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	52,854	52,854	3,303
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	8	29,197	29,197	1,825
RETAIL TRADE	16	\$ 220,095	\$ 220,095	\$ 13,756
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING				
TOTAL				
513300 TELECOMMUNICATIONS	7	\$ 23,397	\$ 19,723	\$ 1,209
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	77,269	47,117	2,945
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	17	\$ 107,363	\$ 73,536	\$ 4,573
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 2,948	\$ 2,948	\$ 182
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 58,747	\$ 54,864	\$ 3,429
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	6	\$ 58,922	\$ 55,039	\$ 3,440
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	\$ 529,968	\$ 432,719	\$ 27,020

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	5	\$ 6,517	\$ 5,163	\$ 281
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 561210 FACILITIES SUPPORT SERVICE OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 4,938	\$ 4,938	\$ 269
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 124,806	\$ 78,464	\$ 4,265

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

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

DATE: 07/13/2003  
PAGE: 207

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 05-005 REST OF CURRY COUNTY

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>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 107,810 \$ 107,810	\$ 88,980 \$ 88,980	\$ 5,005 \$ 5,005
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 * * 4 11	\$ 27,414 * * \$ 360,625 \$ 396,725	\$ 27,414 * * \$ 360,625 \$ 396,725	\$ 1,542 * * \$ 20,285 \$ 22,316
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 737 \$ 737	\$ 403 \$ 403	\$ 23 \$ 23
444100 BUILDING MATERIAL AND SUPPLY DEALERS 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 6 * 10	* 22,757 * \$ 114,976	* 15,642 * \$ 81,077	* 880 * \$ 4,560
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 3	* * \$ 3,616	* * \$ 3,616	* * \$ 203
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 26,945 \$ 26,945	\$ 25,463 \$ 25,463	\$ 1,431 \$ 1,431
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 561110 OFFICE ADMINISTRATIVE SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * * 5	* * * * \$ 24,640	* * * * \$ 24,478	* * * * \$ 1,377
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 7,115	\$ 7,115	\$ 400
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 209

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* 3	* \$ 13,973	* \$ 13,973	* \$ 786
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	\$ 1,209,266	\$ 752,631	\$ 42,333

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 400,086	\$ 399,498	\$ 24,719
333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	8	\$ 351,676	\$ 35,979	\$ 2,226
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * 449,124 * 229,522 * 374,811	* * 383,132 * 71,470 * 147,629	* * 23,706 * 4,422 * 9,134
TOTAL	20 36	\$ 1,246,126	\$ 677,347	\$ 41,911
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	13 *	\$ 45,544 *	\$ 39,622 *	\$ 2,410 *
TOTAL	13	\$ 45,544	\$ 39,622	\$ 2,410
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 *	\$ 8,279 *	\$ 8,279 *	\$ 512 *
TOTAL	4	\$ 8,279	\$ 8,279	\$ 512
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES 611000 EDUCATIONAL SERVICES	* * *	* * 40,362	* * 36,964	* * 2,287
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	64,262	64,257	3,976
722110 FULL-SERVICE RESTAURANTS	6	57,627	57,627	3,566
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	26	\$ 254,403	\$ 251,000	\$ 15,531
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 58,724	\$ 57,417	\$ 3,552
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 43,378	\$ 40,726	\$ 2,520
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	\$ 2,517,738	\$ 1,571,915	\$ 97,221



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

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

DATE: 07/13/2003  
PAGE: 212

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 3,742,661	\$ 9,864	\$ 573
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	1,079,554	31,648	1,840
AGRICULTURE, FORESTRY, HUNTING, & FISHING	15	\$ 4,822,215	\$ 41,512	\$ 2,414
212200 METAL ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	\$ 102,771	\$ 13,027	\$ 757
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	24	\$ 8,667,773	\$ 6,209,589	\$ 360,932
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	107	\$ 9,841,401	\$ 8,844,479	\$ 514,086
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	2,464,166	1,504,631	87,457
234900 OTHER HEAVY CONSTRUCTION	5	768,708	666,061	38,715
235000 SPECIAL TRADE CONTRACTORS	68	1,734,798	791,849	46,026
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	187	\$ 14,857,001	\$ 11,808,386	\$ 686,364
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	582,228	37,308	2,169
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	6	158,879	65,970	3,835
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	1,709,287	29,310	1,704
MANUFACTURING	29	\$ 2,716,236	\$ 169,219	\$ 9,836
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	2,213,440	670,946	38,999
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	251,050	195,758	11,378
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	419,683	14,419	838
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	634,487	553,545	32,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
WHOLESALE TRADE				
TOTAL	64	\$ 4,278,113	\$ 1,429,741	\$ 83,104
441100 AUTOMOBILE DEALERS	3	\$ 157,220	\$ 142,924	\$ 8,307
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	22,595	18,595	1,081
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	727,062	221,454	12,872
444130 HARDWARE STORES	4	117,030	105,605	6,138
445100 GROCERY STORES	19	1,608,637	1,286,765	74,793
445310 BEER, WINE, & LIQUOR STORES	3	156,145	143,336	8,331
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	222,250	200,207	11,637
453000 MISCELLANEOUS STORE RETAILERS	107	2,506,984	1,213,846	70,467
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	4,958	3,518	204
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	168	\$ 6,035,223	\$ 3,566,712	\$ 207,226
484000 TRUCK TRANSPORTATION	13	\$ 15,555,431	\$ 124,922	\$ 7,261
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	16	\$ 15,969,920	\$ 534,448	\$ 31,065
513300 TELECOMMUNICATIONS	30	\$ 1,897,549	\$ 1,856,895	\$ 105,950
OTHER SERVICES				
TOTAL	30	\$ 1,897,549	\$ 1,856,895	\$ 105,950
522110 COMMERCIAL BANKING	3	\$ 330,087	\$ 330,087	\$ 19,186
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	7	\$ 280,986	\$ 297,495	\$ 17,292
531000 REAL ESTATE	26	\$ 438,683	\$ 438,504	\$ 25,488
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	29	\$ 462,181	\$ 447,511	\$ 26,012
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	69	\$ 1,221,569	\$ 1,164,269	\$ 67,672

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	\$ 71,793	\$ 23,240	\$ 1,351
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	4,022,287	3,676,018	213,669
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	47,773	44,740	2,601
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	84,830	64,430	3,745
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	5,608	5,608	326
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	592,700	565,388	32,863
721000 ACCOMMODATIONS	8	49,346	23,466	1,364
722110 FULL-SERVICE RESTAURANTS	13	272,484	272,484	15,838
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	213,094	198,258	11,524
OTHER SERVICES				
TOTAL	135	\$ 6,173,250	\$ 5,659,339	\$ 328,948
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	148	\$ 8,777,020	\$ 6,996,957	\$ 406,663
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 977,055	\$ 466,687	\$ 27,124
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	219,275	169,996	9,879
812000 PERSONAL & LAUNDRY SERVICES	42	1,115,651	1,112,188	64,646
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	118	\$ 2,379,351	\$ 1,808,141	\$ 105,094
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	976	\$ 76,916,655	\$ 40,261,792	\$ 2,338,107

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY, 115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* 10	* 268,449	* 183,100	* 11,901
TOTAL	17	\$ 367,387	\$ 240,115	\$ 15,607
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 8,453,373	\$ 7,423,359	\$ 482,518
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	214	\$ 13,441,806	\$ 10,281,104	\$ 668,349
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	42,089	24,630	1,601
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,898,422	1,810,909	117,709
234900 OTHER HEAVY CONSTRUCTION	4	462,429	359,054	23,339
235000 SPECIAL TRADE CONTRACTORS	208	12,665,407	5,703,946	370,650
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	78,276	78,276	5,088
CONSTRUCTION	445	\$ 28,758,563	\$ 18,289,112	\$ 1,188,763
311000 FOOD MANUFACTURING	9	\$ 239,890	\$ 232,428	\$ 15,108
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	989,059	168,251	10,936
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	1,274,253	859,005	55,835
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	807,315	139,626	9,076
331000 PRIMARY METAL MANUFACTURING	6	450,711	130,907	8,509
333000 MACHINERY MANUFACTURING	3	62,328	7,050	458
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	944,158	4,670	304
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	41	10,942,842	501,788	32,616
MANUFACTURING	90	\$ 15,776,451	\$ 2,092,831	\$ 136,034
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 385,104	\$ 64,427	\$ 4,188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	3	\$ 246,937	\$ 51,846	\$ 3,370
421600 ELECTRIC GOODS WHOLESALERS	5	772,425	48,664	3,163
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	18	4,740,671	2,750,743	178,798
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	577,900	430,706	27,996
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	83	7,667,701	865,244	56,241
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	1,598,805	149,012	9,686
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	939,015	21,902	1,424
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	2,210,339	1,066,609	69,329
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	155	\$ 19,139,869	\$ 5,449,152	\$ 354,194
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	18	3,663,908	1,572,032	102,182
441210 RECREATIONAL VEHICLE DEALERS	0	79,161	17,459	1,135
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	3,742,550	2,906,705	188,936
442000 FURNITURE & HOME FURNISHINGS STORES	42	3,079,690	2,386,166	155,101
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	1,986,827	770,984	50,114
444130 HARDWARE STORES	6	740,715	535,807	34,827
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	36	10,819,677	9,035,716	587,322
445310 BEER, WINE, & LIQUOR STORES	4	754,964	752,029	48,882
446110 PHARMACIES & DRUG STORES	5	4,347,856	1,336,241	86,856
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	13	593,324	201,094	13,071
448150 CLOTHING ACCESSORIES STORES	42	1,928,881	1,870,930	121,610
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	7	6,934,428	6,477,663	421,048
452900 OTHER GENERAL MERCHANDISE STORES	14	1,560,997	1,422,788	92,481
453000 MISCELLANEOUS STORE RETAILERS	454	42,312,188	34,459,386	2,239,433
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	776,371	689,623	44,826
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	56,353	44,067	2,864
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	31,264	28,356	1,843
RETAIL TRADE	705	\$ 83,641,052	\$ 64,753,217	\$ 4,208,532
481000 AIR TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
484000 TRUCK TRANSPORTATION	25	\$ 1,201,042	\$ 671,551	\$ 43,632	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	29	\$ 1,317,733	\$ 746,646	\$ 48,513	
511110 NEWSPAPER PUBLISHERS	*	*	*	*	
511190 OTHER PUBLISHERS	*	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	42	2,803,852	2,511,945	149,077	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*	
OTHER SERVICES	*	*	*	*	
TOTAL	49	\$ 3,505,883	\$ 3,207,096	\$ 194,262	
522110 COMMERCIAL BANKING	8	\$ 197,088	\$ 664,954	\$ 41,849	
522120 SAVINGS INSTITUTIONS	4	150,722	41,563	2,702	
522130 CREDIT UNIONS	3	19,997	19,997	1,300	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	108,646	108,646	7,062	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	239,136	232,490	15,112	
FINANCE AND INSURANCE	TOTAL	32	\$ 321,413	\$ 262,258	\$ 15,674
531000 REAL ESTATE	72	\$ 2,509,317	\$ 1,729,706	\$ 112,431	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	77	\$ 2,564,984	\$ 1,785,372	\$ 116,049
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	229	\$ 9,364,783	\$ 4,063,210	\$ 264,117	
541100 LEGAL SERVICES	73	1,915,048	1,908,800	124,072	
541110 OFFICES OF LAWYER	*	*	*	*	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541219 OTHER ACCOUNTING SERVICES	3	32,429	32,429	2,108	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	27	1,235,305	1,072,975	69,744	
541310 ARCHITECTURAL SERVICES	*	*	*	*	
541330 ENGINEERING SERVICES	*	*	*	*	
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*	
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*	
541519 OTHER COMPUTER RELATED SERVICES	3	6,124	6,124	398	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	28	434,867	394,933	25,671
OTHER SERVICES	376	\$ 13,251,771	\$ 7,647,033	\$ 497,067
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 30,553	\$ 30,553	\$ 1,986
MANAGEMENT OF COMPANIES	3	\$ 30,553	\$ 30,553	\$ 1,986
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	0	787	787	51
561730 LANDSCAPING SERVICES	3	15,513	15,513	1,008
611000 EDUCATIONAL SERVICES	18	273,576	254,888	16,568
621000 AMBULATORY HEALTH CARE SERVICES	186	10,983,127	8,691,488	564,911
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	179,017	140,444	9,129
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	57	5,635,023	4,387,462	285,185
624100 INDIVIDUAL & FAMILY SERVICES	4	44,998	44,998	2,925
624410 CHILD DAY CARE SERVICES	13	8,999	6,851	445
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	174,386	61,845	4,020
721000 ACCOMMODATIONS	47	2,710,610	2,396,481	155,771
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	92,022	92,022	5,981
722110 FULL-SERVICE RESTAURANTS	157	9,265,630	8,810,496	572,670
722210 LIMITED SERVICE EATING PLACES	3	154,549	153,556	9,981
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	731,649	731,649	47,557
OTHER SERVICES	530	\$ 42,134,899	\$ 28,141,777	\$ 1,829,167
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	416	\$ 10,923,293	\$ 8,218,524	\$ 533,593
811100 AUTOMOTIVE REPAIR & MAINTENANCE	87	\$ 2,253,455	\$ 1,740,479	\$ 113,164
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	436,800	305,616	19,866



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	268	\$ 4,336,804	\$ 3,951,428	\$ 256,929
812112 BEAUTY SALONS	7	206,644	206,644	13,242
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	27,007	27,007	1,755
812990 ALL OTHER PERSONAL SERVICES	7	4,632	4,631	301
OTHER SERVICES				
TOTAL	420	\$ 7,275,168	\$ 6,244,804	\$ 405,842
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 40,711	\$ 34,472	\$ 2,246
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,365	\$ 238,944,169	\$ 154,749,939	\$ 10,044,729

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 4	\$ 250,276 \$ 250,276	\$ 221,092 \$ 221,092	\$ 14,095 \$ 14,095
TOTAL	4	\$ 250,276	\$ 221,092	\$ 14,095
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 8 17	* * 41,601 \$ 1,214,501	* * 40,027 \$ 1,124,113	* * 2,552 \$ 71,662
TOTAL	17	\$ 1,214,501	\$ 1,124,113	\$ 71,662
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 17,785 \$ 17,785	\$ 0 \$ 0	\$ 0 \$ 0
TOTAL	3	\$ 17,785	\$ 0	\$ 0
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 8 * * 13	* * 17,304 * * \$ 439,856	* * 16,614 * * \$ 73,866	* * 1,059 * * \$ 4,709
TOTAL	13	\$ 439,856	\$ 73,866	\$ 4,709
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * 4 * 6 3 17 35	* * 403,603 * 15,771 9,191 1,383,850 \$ 1,973,283	* * 332,483 * 15,771 9,191 324,375 \$ 825,067	* * 21,196 * 1,005 586 20,677 \$ 52,596
TOTAL	35	\$ 1,973,283	\$ 825,067	\$ 52,596
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	3 3	\$ 38,503 \$ 38,503	\$ 19,550 \$ 19,550	\$ 1,246 \$ 1,246
TOTAL	3	\$ 38,503	\$ 19,550	\$ 1,246
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 12	* * \$ 38,688	* * \$ 31,928	* * \$ 1,909
TOTAL	12	\$ 38,688	\$ 31,928	\$ 1,909
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
531000 REAL ESTATE	* *	* *	* *	* *

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

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

DATE: 07/13/2003  
PAGE: 222

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 55,771	\$ 45,771	\$ 2,918
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	75,699	75,699	4,826
OTHER SERVICES	TOTAL 20	\$ 148,052	\$ 136,012	\$ 8,671
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 80,236	\$ 64,468	\$ 4,109
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 11,254	\$ 11,254	\$ 717
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	\$ 4,174,607	\$ 2,466,773	\$ 157,128

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 234,295	\$ 197,185	\$ 12,571
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 7,430	\$ 7,430	\$ 474
235000 SPECIAL TRADE CONTRACTORS	13	225,638	38,808	2,474
CONSTRUCTION	18	\$ 218,208	\$ 31,378	\$ 2,000
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	40,612	36,408	2,321
MANUFACTURING	8	\$ 184,264	\$ 116,698	\$ 7,439
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	43,551	22,501	1,434
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 87,090	\$ 23,220	\$ 1,480
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	100,313	94,503	6,025
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	36	476,709	460,908	29,380
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	13,297	13,297	848
RETAIL TRADE	51	\$ 746,306	\$ 721,836	\$ 46,014
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	17	\$ 38,478	\$ 34,328	\$ 2,091
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 22,157	\$ 21,944	\$ 1,399
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624410 CHILD DAY CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	939,409	930,107	59,295
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	128,248	126,378	8,057
OTHER SERVICES				
TOTAL	30	\$ 1,099,950	\$ 1,076,618	\$ 68,635
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 334,685	\$ 317,447	\$ 20,235
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	17	30,700	30,700	1,957
OTHER SERVICES				
TOTAL	20	\$ 52,123	\$ 52,123	\$ 3,323
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 5,604	\$ 5,604	\$ 357
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	\$ 3,068,572	\$ 2,592,876	\$ 165,194

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	5	\$ 1,494,285	\$ 1,406,801	\$ 89,684
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4 12 16	\$ 413,397 936,570 1,349,968	\$ 413,397 577,650 991,047	\$ 26,354 36,825 63,179
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5 12 17	\$ 175,430 936,570 1,111,000	\$ 38,973 577,650 616,623	\$ 2,485 36,825 38,308
311000 FOOD MANUFACTURING 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	5 14 3 19	\$ 175,430 471,765 608,434 1,080,796	\$ 38,973 121,873 241,382 363,842	\$ 2,485 7,769 15,388 23,195
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	8 3 11	\$ 225,645 608,434 834,079	\$ 216,101 241,382 457,483	\$ 13,776 15,388 29,164
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	33 46	\$ 1,110,186 1,477,991	\$ 387,980 709,866	\$ 24,723 45,244
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	3 3	\$ 34,090 34,090	\$ 34,090 34,090	\$ 2,173 2,173
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	13 13	\$ 123,773 123,773	\$ 113,919 113,919	\$ 7,018 7,018
522110 COMMERCIAL BANKING 522120 SAVINGS INSTITUTIONS 522130 CREDIT UNIONS	* * *	* * *	* * *	* * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 4	* \$ 39,782	* \$ 19,401	* \$ 1,237
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 128,353	\$ 115,990	\$ 7,394
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	100,574	100,565	6,411
722300 SPECIAL FOOD SERVICES (INCLUDING FOOD SERVICE CONTRACTORS & CATERERS)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	600,686	591,880	37,732
OTHER SERVICES	TOTAL 30	\$ 4,141,180	\$ 3,584,248	\$ 228,496
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 625,288	\$ 625,281	\$ 39,855
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 19,297	\$ 18,417	\$ 1,174
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	16,151	3,410	217
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT LOSS, AND OTHER SERVICES)	*	*	*	*
OTHER SERVICES	TOTAL 12	\$ 38,439	\$ 24,803	\$ 1,581
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	\$ 10,764,313	\$ 8,060,956	\$ 513,624

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

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

DATE: 07/13/2003  
PAGE: 227

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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



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

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

DATE: 07/13/2003  
PAGE: 228

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	\$ 17,153	\$ 16,743	\$ 963
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 17,153	\$ 16,743	\$ 963
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	12	3,091,367	3,091,367	177,753
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	38	7,043,074	7,003,056	402,677
MINING	55	\$ 11,224,368	\$ 10,174,175	\$ 585,016
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 8,247,787	\$ 4,480,432	\$ 257,625
221210 NATURAL GAS DISTRIBUTION	3	190,777	166,313	9,563
UTILITIES	7	\$ 8,438,565	\$ 4,646,745	\$ 267,188
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 1,588,241	\$ 344,393	\$ 19,803
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	490,738	462,931	26,619
235000 SPECIAL TRADE CONTRACTORS	35	3,480,853	3,126,996	179,802
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	60	\$ 5,794,918	\$ 3,934,320	\$ 226,223
324110 PETROLEUM REFINERIES	3	\$ 1,116,892	\$ 1,115,915	\$ 64,165
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	38,831	17,351	998
339900 OTHER MISCELLANEOUS MANUFACTURING	7	608,325	516,160	29,679
MANUFACTURING	13	\$ 1,764,048	\$ 1,649,426	\$ 94,842
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	1,077,754	945,851	54,386
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	67,952	67,807	3,899
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	698,650	62,523	3,595
WHOLESALE TRADE	30	\$ 2,926,773	\$ 2,142,482	\$ 123,193
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	48,730	29,008	1,668
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445120 CONVENIENCE STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	45	2,376,798	2,282,445	131,237
RETAIL TRADE	61	\$ 4,308,014	\$ 3,154,481	\$ 181,379
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 1,512,679	\$ 1,486,926	\$ 83,111
TOTAL				
513300 TELECOMMUNICATIONS	21	\$ 1,083,832	\$ 397,616	\$ 22,720
OTHER SERVICES	21	\$ 1,083,832	\$ 397,616	\$ 22,720
TOTAL				
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	3	\$ 5,600	\$ 5,600	\$ 322
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 899,536	\$ 860,181	\$ 49,402
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	21	\$ 1,088,755	\$ 1,044,336	\$ 59,991
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	120	\$ 16,572,273	\$ 15,985,342	\$ 919,125
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 96,799	\$ 87,676	\$ 5,041
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	235,753	201,973	11,613
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	34	\$ 344,538	\$ 301,642	\$ 17,344
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	\$ 55,086,822	\$ 44,945,140	\$ 2,581,723

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 396,514	\$ 4,135	\$ 261
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	7	\$ 869,120	\$ 862,985	\$ 54,477
MINING	7	\$ 869,120	\$ 862,985	\$ 54,477
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 1,294,249	\$ 1,127,644	\$ 71,183
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 1,229,596	\$ 1,021,554	\$ 64,485
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	61	\$ 2,314,544	\$ 1,179,439	\$ 74,452
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	107	\$ 3,662,284	\$ 2,303,861	\$ 145,431
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
332700 MACHINE SHOPS; TURNED PRODUCT; & SCREW, NUT, & BOLT MF	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	\$ 200,635	\$ 19,716	\$ 1,245
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	\$ 2,802,149	\$ 215,856	\$ 13,626
MANUFACTURING	32	\$ 4,234,863	\$ 1,170,436	\$ 73,884
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	3	\$ 20,031	\$ 3,091	\$ 195
421600 ELECTRIC GOODS WHOLESALE	4	\$ 200,039	\$ 55,656	\$ 3,513
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	10	\$ 717,846	\$ 649,917	\$ 41,026
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	36	\$ 1,425,472	\$ 405,712	\$ 25,611
422100 PAPER & PAPER PRODUCT WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	\$ 1,095	\$ 689	\$ 43
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	4	\$ 22,489	\$ 3,795	\$ 240
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	5	\$ 605,363	\$ 489,234	\$ 30,883
WHOLESALE TRADE	68	\$ 2,997,770	\$ 1,609,851	\$ 101,622
441100 AUTOMOBILE DEALERS	7	\$ 570,027	\$ 397,659	\$ 25,102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 787,364	\$ 556,019	\$ 35,099
442000 FURNITURE & HOME FURNISHINGS STORES	12	957,266	871,349	55,004
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	547,211	355,624	22,449
444130 HARDWARE STORES	3	646,194	597,018	37,687
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	11	3,089,145	2,430,706	153,438
445110 SUPERMARKETS & OTHER GROCERY(EXCEPT CONVENIENCE)ST	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	3	142,991	142,309	8,983
446110 PHARMACIES & DRUG STORES	3	1,849,841	392,472	24,775
448150 CLOTHING ACCESSORIES STORES	11	604,680	604,495	38,159
452110 DEPARTMENT STORES	4	254,691	235,298	14,853
452900 OTHER GENERAL MERCHANDISE STORES	8	398,166	190,000	11,994
453000 MISCELLANEOUS STORE RETAILERS	151	11,396,851	9,344,415	589,863
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	3,376	3,369	213
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	10	106,522	97,402	6,148
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	251	\$ 21,709,443	\$ 16,541,649	\$ 1,044,188
484000 TRUCK TRANSPORTATION	5	\$ 1,343,922	\$ 788,454	\$ 49,771
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 1,425,263	\$ 869,795	\$ 54,906
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	165,659	155,638	9,825
513300 TELECOMMUNICATIONS	26	882,652	707,502	41,468
OTHER SERVICES				
TOTAL	36	\$ 1,175,780	\$ 990,609	\$ 59,339
522110 COMMERCIAL BANKING	4	\$ 208,380	\$ 305,715	\$ 19,298
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	2,560	2,560	162
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	32,002	32,002	2,020
FINANCE AND INSURANCE				
TOTAL	15	\$ 120,678	\$ 239,427	\$ 15,114
531000 REAL ESTATE	15	\$ 283,339	\$ 247,766	\$ 15,640
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	17	\$ 308,183	\$ 271,710	\$ 17,152
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	41	\$ 1,355,675	\$ 1,036,379	\$ 65,131
541100 LEGAL SERVICES	15	333,171	333,171	21,032
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	273,840	272,340	17,191
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	2,594	2,594	164
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	69	\$ 2,874,535	\$ 2,552,715	\$ 160,850
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561420 TELEPHONE CALL CENTERS(INC.TELEPHONE ANS.SERV. & T	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	51	2,525,171	2,216,036	139,888
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	9	1,733,898	1,220,479	77,043
624410 CHILD DAY CARE SERVICES	7	4,545	4,545	288
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	20	863,494	862,443	54,442
722110 FULL-SERVICE RESTAURANTS	57	1,983,261	1,949,272	123,048
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	324,442	324,442	20,480
OTHER SERVICES	159	\$ 7,463,546	\$ 6,605,952	\$ 417,002
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	270	\$ 7,734,051	\$ 6,131,574	\$ 386,318
811100 AUTOMOTIVE REPAIR & MAINTENANCE	39	\$ 2,153,936	\$ 836,632	\$ 52,813
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	377,311	332,113	20,965
812000 PERSONAL & LAUNDRY SERVICES	75	523,239	453,137	28,607
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	255,043	254,956	16,094
OTHER SERVICES	146	\$ 3,330,685	\$ 1,897,995	\$ 119,814
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-205 ~~ARTESIA~~

EDDY COUNTY

*Carlsbad*

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

1,195 \$	59,363,929 \$	42,709,804 \$	2,691,839
----------	---------------	---------------	-----------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 226,140	\$ 204,664	\$ 13,175
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	13	1,602,918	1,598,508	102,904
MINING				
TOTAL	21	\$ 1,761,288	\$ 1,749,878	\$ 112,648
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 1,210,461	\$ 1,081,629	\$ 69,630
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 1,792,668	\$ 1,682,594	\$ 108,317
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	45	4,164,306	3,408,605	219,429
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	73	\$ 6,000,276	\$ 5,134,500	\$ 330,533
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	464,945	448,509	28,873
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	505,870	448,441	28,869
MANUFACTURING				
TOTAL	22	\$ 6,685,142	\$ 1,492,729	\$ 96,095
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	5,532	1,683	108
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	743,835	709,738	45,689
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	1,505,970	1,388,872	89,408
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	268,994	216,087	13,911
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	3,806,156	3,537,019	227,696
WHOLESALE TRADE				
TOTAL	58	\$ 6,405,159	\$ 5,911,116	\$ 380,528
441100 AUTOMOBILE DEALERS	3	\$ 160,908	\$ 132,996	\$ 8,562



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	298,966	240,711	15,496
442000 FURNITURE & HOME FURNISHINGS STORES	7	213,594	202,075	13,009
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	1,503,708	1,348,274	86,795
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	670,428	30,030	1,933
448150 CLOTHING ACCESSORIES STORES	4	267,126	263,713	16,977
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	476,876	258,591	16,647
453000 MISCELLANEOUS STORE RETAILERS	109	5,369,544	2,619,207	168,607
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	4	13,869	8,674	558
TOTAL	160	\$ 11,602,149	\$ 6,568,182	\$ 422,822
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	6	128,167	51,544	3,318
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	10	\$ 371,574	\$ 210,574	\$ 13,556
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	19	\$ 430,608	\$ 387,775	\$ 23,497
522110 COMMERCIAL BANKING	4	\$ 93,086	\$ 58,659	\$ 3,524
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	42,634	42,634	2,692
FINANCE AND INSURANCE	10	\$ 138,343	\$ 13,401	\$ 663
531000 REAL ESTATE	6	\$ 150,252	\$ 150,252	\$ 9,673
REAL ESTATE & RENTAL & LEASING	6	\$ 150,252	\$ 150,252	\$ 9,673
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 641,354	\$ 628,262	\$ 40,444
541100 LEGAL SERVICES	5	159,473	159,473	10,266
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	34	\$ 872,524	\$ 801,007	\$ 51,565
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	16	458,375	428,836	27,606
622000 HOSPITALS	3	80,577	79,779	5,136
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	175,583	167,648	10,792
722110 FULL-SERVICE RESTAURANTS	29	1,336,587	1,149,171	73,972
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	12,130	12,130	781
OTHER SERVICES	TOTAL 66	\$ 2,872,832	\$ 2,647,144	\$ 170,404
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	154	\$ 4,065,950	\$ 2,424,548	\$ 155,590
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 225,893	\$ 220,012	\$ 14,163
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	108,367	104,817	6,748
812000 PERSONAL & LAUNDRY SERVICES	25	203,908	201,630	12,973
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 48	\$ 562,639	\$ 550,930	\$ 35,459
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	692	\$ 43,370,581	\$ 29,316,770	\$ 1,885,492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>  *</u> *	<u>  *</u> *	<u>  *</u> *	<u>  *</u> *
TOTAL				
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	<u>  *</u> *	<u>  *</u> *	<u>  *</u> *	<u>  *</u> *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>  5</u> 5	<u>  \$ 1,344</u> \$ 1,344	<u>  \$ 1,344</u> \$ 1,344	<u>  \$ 82</u> \$ 82
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>  7</u> 7	<u>  \$ 3,594</u> \$ 3,594	<u>  \$ 2,613</u> \$ 2,613	<u>  \$ 154</u> \$ 154
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	<u>  *</u> *	<u>  *</u> *	<u>  *</u> *	<u>  *</u> *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 11,055	\$ 9,217	\$ 542

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 292,722	\$ 290,809	\$ 18,357
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 3 * *	* 1,154 * *	* 355 * *	* 22 * *
TOTAL	5	\$ 75,437	\$ 2,224	\$ 140
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 8 *	* * * 8,254 *	* * * 8,244 *	* * * 520 *
TOTAL	12	\$ 241,354	\$ 238,900	\$ 15,081
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 14,538	\$ 14,538	\$ 918
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	9	\$ 20,859	\$ 16,238	\$ 955
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 45,705	\$ 44,090	\$ 2,733
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 6,659	\$ 6,659	\$ 421
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	\$ 995,519	\$ 693,020	\$ 43,627

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

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

DATE: 07/13/2003  
PAGE: 240

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 03-003 REST OF EDDY COUNTY

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	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 17,156	\$ 17,156	\$ 1,019
212200 METAL ORE MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	9	\$ 3,127,465	\$ 3,003,850	\$ 178,354
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	33	\$ 919,080	\$ 851,959	\$ 50,585
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	323,302	309,309	18,356
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	57	\$ 1,479,539	\$ 1,398,084	\$ 83,002
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	6	\$ 85,652	\$ 71,163	\$ 4,225
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	63,200	36,961	2,195
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	22	\$ 83,174	\$ 38,537	\$ 2,288
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	43,047	40,778	2,421
445310 BEER, WINE, & LIQUOR STORES	7	39,777	39,777	2,346
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 32,721	\$ 32,721	\$ 1,943
453000 MISCELLANEOUS STORE RETAILERS	54	951,479	794,577	47,169
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	79	\$ 1,173,754	\$ 1,007,371	\$ 59,788
481000 AIR TRANSPORTATION	3	\$ 180,586	\$ 70,705	\$ 4,198
484000 TRUCK TRANSPORTATION	5	28,115	28,115	1,669
TRANSPORTATION & WAREHOUSING				
TOTAL	8	\$ 208,701	\$ 98,820	\$ 5,867
513300 TELECOMMUNICATIONS	26	\$ 692,204	\$ 666,017	\$ 39,200
OTHER SERVICES	26	692,204	666,017	39,200
TOTAL	*	*	*	*
522130 CREDIT UNIONS				
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	7	\$ 51,678	\$ 51,678	\$ 3,068
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	0	6,400	6,400	380
REAL ESTATE & RENTAL & LEASING				
TOTAL	7	\$ 58,078	\$ 58,078	\$ 3,448
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 224,958	\$ 216,108	\$ 12,832
541100 LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	183,475	183,370	10,888
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	37,034	18,803	1,116
721000 ACCOMMODATIONS	7	62,462	60,362	3,584
722110 FULL-SERVICE RESTAURANTS	23	548,855	548,855	32,156
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	31,741	31,741	1,885
OTHER SERVICES				
TOTAL	65	\$ 1,114,725	\$ 1,084,823	\$ 63,979
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 246,193	\$ 202,822	\$ 12,025
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 80,442	\$ 78,473	\$ 4,660
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	11	10,258	10,258	607
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 203,360	\$ 193,642	\$ 11,488
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 4,476	\$ 4,476	\$ 266

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

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

DATE: 07/13/2003  
PAGE: 243

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362 \$	8,639,876 \$	7,895,853 \$	467,977



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	\$ 32,871	\$ 32,871	\$ 2,137
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 32,871	\$ 32,871	\$ 2,137
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 936,342	\$ 753,566	\$ 48,982
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 1,052,342	\$ 745,724	\$ 48,472
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	41	703,728	305,946	19,787
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	21,134	9,534	620
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	77	\$ 1,860,639	\$ 1,134,082	\$ 73,617
321000 WOOD PRODUCT MANUFACTURING	3	\$ 1,467	\$ 1,467	\$ 94
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	129,296	91,863	5,971
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	69,592	14,187	922
MANUFACTURING	17	\$ 203,776	\$ 110,939	\$ 7,210
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	32	91,647	53,421	3,472
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	58,798	235	15
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	5,425	1,173	76
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	287,683	275,288	17,894
WHOLESALE TRADE	49	\$ 536,750	\$ 368,763	\$ 23,970
441100 AUTOMOBILE DEALERS	8	\$ 442,148	\$ 202,202	\$ 13,143
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	839,265	583,809	37,948
442000 FURNITURE & HOME FURNISHINGS STORES	7	144,315	143,965	9,358
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,368,349	1,048,088	68,126

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	960,045	31,206	2,028
447100 GASOLINE STATIONS	3	60,210	56,995	3,705
448150 CLOTHING ACCESSORIES STORES	4	182,309	181,323	11,786
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	181,187	164,756	10,709
452900 OTHER GENERAL MERCHANDISE STORES	6	859,927	830,592	53,989
453000 MISCELLANEOUS STORE RETAILERS	138	8,401,087	7,388,227	480,200
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	10	7,107	7,107	462
RETAIL TRADE	212	\$ 14,578,460	\$ 11,395,092	\$ 740,645
484000 TRUCK TRANSPORTATION	3	\$ 26,058	\$ 2,443	\$ 159
TRANSPORTAION & WAREHOUSING	3	\$ 26,058	\$ 2,443	\$ 159
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	668,454	540,425	32,573
OTHER SERVICES	31	\$ 734,876	\$ 598,806	\$ 36,368
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	37,759	22,775	1,480
FINANCE AND INSURANCE	14	\$ 128,137	\$ 160,770	\$ 10,031
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 253,451	\$ 237,745	\$ 15,453
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	\$ 878,975	\$ 736,708	\$ 47,885
541100 LEGAL SERVICES	7	116,707	116,707	7,586
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	13,230	11,105	722
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	44	1,762,361	1,336,865	86,896

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	22	841,223	806,069	52,395
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	363,295	359,040	23,338
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	33	1,242,439	1,214,429	78,938
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	45,934	45,934	2,986
OTHER SERVICES				
TOTAL	182	\$ 5,696,979	\$ 4,966,800	\$ 322,842
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	95	\$ 1,187,135	\$ 829,787	\$ 53,918
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	\$ 409,186	\$ 381,975	\$ 24,828
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	84,059	62,117	4,033
812000 PERSONAL & LAUNDRY SERVICES	44	671,461	633,355	41,168
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	146,161	145,875	9,482
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	93	\$ 1,324,296	\$ 1,234,635	\$ 80,246
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 60,975	\$ 50,207	\$ 3,263
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	\$ 27,304,473	\$ 21,554,964	\$ 1,398,777

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 140,767	\$ 104,303	\$ 6,780
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 6	\$ 125,751 87,993	\$ 125,751 83,178	\$ 8,174 5,407
TOTAL	10	\$ 213,743	\$ 208,928	\$ 13,580
311000 FOOD MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	\$ 180,132	\$ 103,002	\$ 6,695
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 3 18	* * * * 253,886 170,027	* * * * 252,142 137,983	* * * * 16,389 8,967
TOTAL	26	\$ 495,154	\$ 461,367	\$ 29,987
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	14	\$ 137,197	\$ 130,793	\$ 8,321
TOTAL	14	\$ 137,197	\$ 130,793	\$ 8,321
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7 * * 3 *	\$ 4,044 * * 52,591 *	\$ 4,044 * * 52,591 *	\$ 263 * * 3,419 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 16	\$ 88,728	\$ 82,738	\$ 5,378
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 32,501	\$ 28,236	\$ 1,831
812000 PERSONAL & LAUNDRY SERVICES	7	\$ 6,403	\$ 6,403	\$ 417
OTHER SERVICES	TOTAL 7	\$ 6,403	\$ 6,403	\$ 417
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 1,451,811	\$ 1,221,533	\$ 79,228

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	5	\$ 459,077	\$ 445,425	\$ 28,953
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	6	\$ 3,742	\$ 3,742	\$ 243
513300 TELECOMMUNICATIONS	5	\$ 16,690	\$ 13,658	\$ 822
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	182	182	12
621000 AMBULATORY HEALTH CARE SERVICES	4	27,871	27,871	1,812
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 84,314	\$ 81,732	\$ 5,311
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 15,194	\$ 14,854	\$ 966
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 711,172	\$ 683,277	\$ 44,346

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	10	\$ 14,781	\$ 10,435	\$ 678
482110 RAIL TRANSPORTATION	*	*	*	*
488100 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 134,544	\$ 18,679	\$ 1,214
513300 TELECOMMUNICATIONS	11	\$ 24,301	\$ 20,847	\$ 1,208
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	15	\$ 41,258	\$ 37,804	\$ 2,310
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 23,968	\$ 21,455	\$ 1,394
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	3	\$ 355	\$ 355	\$ 23
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 292,049	\$ 160,345	\$ 10,275

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

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

DATE: 07/13/2003  
PAGE: 251

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 240,573	\$ 240,573	\$ 12,931
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,435,428	1,401,028	75,305
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	16	\$ 1,689,960	\$ 1,655,560	\$ 88,986
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 73,331 \$ 73,331	\$ 0 \$ 0	\$ 0 \$ 0
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	6	\$ 82,650	\$ 54,711	\$ 2,941
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	5	140,294	53,278	2,864
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	9	5,105	5,091	273
RETAIL TRADE				
TOTAL	17	\$ 153,933	\$ 63,202	\$ 3,396
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 34,192 \$ 34,192	\$ 33,478 \$ 33,478	\$ 1,792 \$ 1,792
TOTAL				
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 11,193	\$ 7,326	\$ 394
622000 HOSPITALS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 32,967	\$ 29,100	\$ 1,565
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 3,148	\$ 861	\$ 46
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	\$ 2,181,312	\$ 1,913,900	\$ 102,864

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 230,585	\$ 200,772	\$ 12,674
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	302,235	40,747	2,572
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* TOTAL	* 23	* \$ 919,047	* \$ 479,403
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	106,034	19,401	1,225
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	35,448	18,705	1,181
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 TOTAL	169,729 \$ 330,245	115,043 \$ 171,497	7,262 \$ 10,826
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	458,527	429,068	27,085
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	46,652	37,493	2,367
448150 CLOTHING ACCESSORIES STORES	3	9,735	9,735	615
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	22,991	10,210	644
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	35 TOTAL	1,567,001 \$ 2,451,439	635,736 \$ 1,262,098	40,128 \$ 79,668
511110 NEWSPAPER PUBLISHERS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	16	127,554	117,045	7,165
522110 COMMERCIAL BANKING	0	\$ 184,192	\$ 184,192	\$ 11,627

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	7 \$ 49,596	\$ 47,829	\$ 3,019
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	11	254,085	254,085	16,039
722110 FULL-SERVICE RESTAURANTS	14	695,556	695,103	43,879
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	30 \$ 1,077,936	\$ 1,018,794	\$ 64,312
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 1,076,607	\$ 1,075,293	\$ 67,878
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 294,430	\$ 237,292	\$ 14,979
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	18 \$ 304,015	\$ 246,878	\$ 15,584
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	\$ 6,260,102	\$ 4,336,115	\$ 273,492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 83,401	\$ 73,821	\$ 4,475
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 1,453	\$ 1,205	\$ 73
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	6 12	14,463 \$ 139,450	14,463 \$ 135,566	877 \$ 8,219
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	7 7	\$ 14,265 \$ 14,265	\$ 13,324 \$ 13,324	\$ 789 \$ 789
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	0 0	\$ 37,969 \$ 37,969	\$ 40,228 \$ 40,228	\$ 2,439 \$ 2,439
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	5 *	134,784 *	133,703 *	8,106 *
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 155,644	\$ 153,901	\$ 9,330
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 11,673	\$ 11,651	\$ 706
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL				

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

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

DATE: 07/13/2003  
PAGE: 256

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE 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	42 \$	407,775 \$	386,804 \$	23,431

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

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

DATE: 07/13/2003  
PAGE: 257

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	3	\$ 49,323	\$ 47,312	\$ 2,543
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 49,323	\$ 47,312	\$ 2,543
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	3	\$ 127,333	\$ 127,333	\$ 6,844
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 * * *	\$ 1,086 * * *	\$ 268 * * *	\$ 14 * * *
TOTAL	6	\$ 5,384	\$ 4,491	\$ 241
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 5 *	* 5,302 *	* 5,291 *	* 284 *
TOTAL	7	\$ 6,158	\$ 6,147	\$ 330
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	10	\$ 13,371	\$ 12,956	\$ 690
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 2,576	\$ 2,576	\$ 138
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 228,626	\$ 225,296	\$ 12,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3	\$ 53,629 \$ 53,629	\$ 50,422 \$ 50,422	\$ 3,057 \$ 3,057
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 9	1,625 \$ 63,699	1,324 \$ 57,157	80 \$ 3,465
513300 TELECOMMUNICATIONS OTHER SERVICES	6 6	\$ 9,205 \$ 9,205	\$ 8,808 \$ 8,808	\$ 526 \$ 526
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	0 0	\$ 23,171 \$ 23,171	\$ 23,171 \$ 23,171	\$ 1,405 \$ 1,405
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	5 5	\$ 21,561 \$ 21,561	\$ 20,113 \$ 20,113	\$ 1,219 \$ 1,219
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 1,088	\$ 1,088	\$ 66
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 271,115	\$ 123,931	\$ 7,505



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS WHOLESALE TRADE	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>3</u>	<u>\$ 892</u>	<u>\$ 892</u>	<u>\$ 49</u>
TOTAL	<u>3</u>	<u>\$ 892</u>	<u>\$ 892</u>	<u>\$ 49</u>
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>3</u>	<u>\$ 6,767</u>	<u>\$ 6,385</u>	<u>\$ 341</u>
TOTAL	<u>3</u>	<u>\$ 6,767</u>	<u>\$ 6,385</u>	<u>\$ 341</u>
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
722110 FULL-SERVICE RESTAURANTS	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
OTHER SERVICES	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	<u>3</u>	<u>\$ 9,232</u>	<u>\$ 8,521</u>	<u>\$ 463</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 50,068	\$ 21,546	\$ 1,165

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

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

DATE: 07/13/2003  
PAGE: 261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	4 4	\$ 448,832 \$ 448,832	\$ 448,832 \$ 448,832	\$ 25,247 \$ 25,247
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	10 3 5 18	\$ 346,049 \$ 526,822 \$ 162,749 \$ 1,035,621	\$ 100,306 \$ 332,840 \$ 143,349 \$ 576,495	\$ 5,642 \$ 18,722 \$ 8,063 \$ 32,428
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 * * * 8	\$ 1,876,852 * * * \$ 3,694,650	\$ 65,800 * * * \$ 66,108	\$ 3,701 * * * \$ 3,719
441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 4 * * * 22 34	* * * 54,858 * * * 449,383 \$ 558,084	* * * 33,989 * * * 170,896 \$ 257,356	* * * 1,912 * * * 9,612 \$ 14,475
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	4 4	\$ 20,839 \$ 20,839	\$ 20,839 \$ 20,839	\$ 1,172 \$ 1,172
513300 TELECOMMUNICATIONS OTHER SERVICES	16 16	\$ 89,714 \$ 89,714	\$ 77,041 \$ 77,041	\$ 4,293 \$ 4,293
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 142,020	\$ 142,020	\$ 7,989

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	528	528	30
722110 FULL-SERVICE RESTAURANTS	7	1,362,437	191,432	10,768
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 1,510,453	\$ 339,448	\$ 19,094
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 46,365	\$ 33,671	\$ 1,893
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 58,678	\$ 50,959	\$ 2,866
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	\$ 7,813,209	\$ 2,209,666	\$ 124,252

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 738,280	\$ 632,748	\$ 41,524
235000 SPECIAL TRADE CONTRACTORS	8	74,932	53,165	3,489
CONSTRUCTION				
TOTAL	16	\$ 813,212	\$ 685,913	\$ 45,013
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING				
MANUFACTURING				
TOTAL	3 9	125,043 208,056	123,763 204,634	8,122 13,429
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	1,246,189	288,552	18,936
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	16	\$ 1,663,640	\$ 341,065	\$ 22,382
441100 AUTOMOBILE DEALERS	3	\$ 80,530	\$ 65,877	\$ 4,323
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	47,372	38,977	2,558
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	671,603	590,152	38,729
445310 BEER, WINE, & LIQUOR STORES	5	155,025	152,045	9,978
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	18,990	18,830	1,236
453000 MISCELLANEOUS STORE RETAILERS	42	168,133	151,755	9,958
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC				
RETAIL TRADE				
TOTAL	73	\$ 1,500,807	\$ 1,071,384	\$ 70,308
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	16	\$ 148,589	\$ 123,363	\$ 7,763

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	16	\$ 148,589	\$ 123,363	\$ 7,763
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 64,856 \$ 64,856	\$ 64,856 \$ 64,856	\$ 4,256 \$ 4,256
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 20,846	\$ 19,117	\$ 1,255
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	312,017	307,512	20,180
722110 FULL-SERVICE RESTAURANTS	11	549,367	543,198	35,647
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	35	\$ 1,057,869	\$ 1,045,176	\$ 68,590
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 43,022	\$ 25,310	\$ 1,660
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 110,556	\$ 81,116	\$ 5,323
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	9	7,011	7,011	460
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	26	\$ 128,682	\$ 99,243	\$ 6,512
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	\$ 5,908,652	\$ 3,894,988	\$ 255,273

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

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

DATE: 07/13/2003  
PAGE: 266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
TOTAL	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
TOTAL	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
TOTAL	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 11,098	\$ 9,210	\$ 529

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

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

DATE: 07/13/2003  
PAGE: 267

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
	5	\$ 175,212	\$ 139,687	\$ 7,334
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	9	3,458,223	3,458,223	181,557
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	34	5,598,555	4,589,638	240,956
MINING				
	46	\$ 9,084,011	\$ 8,075,095	\$ 423,943
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 8,622,952	\$ 6,460,369	\$ 339,169
221210 NATURAL GAS DISTRIBUTION	4	1,123,448	1,113,022	58,434
UTILITIES				
	9	\$ 9,746,400	\$ 7,573,391	\$ 397,603
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 1,262,679	\$ 1,212,760	\$ 63,670
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	38	2,841,611	2,406,779	126,356
235900 OTHER SPECIAL TRADE CONTRACTORS	0	23,088	23,088	1,212
CONSTRUCTION				
	56	\$ 4,827,788	\$ 4,204,681	\$ 220,746
TOTAL				
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	1,147,757	912,461	47,904
MANUFACTURING				
	12	\$ 2,503,412	\$ 2,145,759	\$ 112,652
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	382,906	298,223	15,657
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	761,586	540,915	28,398
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
	22	\$ 7,868,074	\$ 5,953,677	\$ 312,568
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	314,052	312,796	16,422
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	37	2,040,288	1,967,266	103,281

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 47	* \$ 2,432,512	* \$ 2,346,543	* \$ 123,193
484000 TRUCK TRANSPORTATION	10	\$ 683,479	\$ 389,579	\$ 20,453
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
486000 PIPELINE TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 15	* \$ 5,365,760	* \$ 453,438	* \$ 23,805
513300 TELECOMMUNICATIONS	21	\$ 1,291,202	\$ 257,803	\$ 13,387
OTHER SERVICES	TOTAL 21	\$ 1,291,202	\$ 257,803	\$ 13,387
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	3	\$ 8,683	\$ 8,683	\$ 456
531310 REAL ESTATE PROPERTY MANAGERS	* *	* *	* *	* *
532290 OTHER CONSUMER GOODS RENTAL REAL ESTATE & RENTAL & LEASING	* 5	* \$ 8,955	* \$ 8,955	* \$ 470
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 394,078	\$ 286,031	\$ 14,938
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	71,707	71,707	3,765
541800 ADVERTISING & RELATED SERVICES	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	4	89,200	86,986	4,567
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	TOTAL 29	\$ 635,431	\$ 524,272	\$ 27,446
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	130	\$ 5,407,930	\$ 5,235,550	\$ 274,860
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 95,942	\$ 63,419	\$ 3,330
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	208,463	195,273	10,252
812000 PERSONAL & LAUNDRY SERVICES	4	5,964	5,969	313
812990 ALL OTHER PERSONAL SERVICES	7	175,603	175,198	9,198
OTHER SERVICES	TOTAL 30	\$ 485,971	\$ 439,858	\$ 23,093
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	\$ 49,959,225	\$ 37,485,276	\$ 1,967,745

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 47,717	\$ 47,717	\$ 2,923
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	55	10,457,783	10,129,082	620,407
MINING	58	10,482,648	10,153,070	621,876
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 3,182,579	\$ 2,899,425	\$ 177,590
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	31	\$ 1,933,088	\$ 1,907,027	\$ 116,744
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	82	4,175,884	3,036,813	185,922
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	26,528	26,528	1,607
235900 OTHER SPECIAL TRADE CONTRACTORS	5	33,096	33,096	2,027
CONSTRUCTION	125	\$ 6,692,029	\$ 5,149,493	\$ 315,243
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	22	1,051,873	197,888	12,070
MANUFACTURING	32	\$ 2,014,227	\$ 1,114,493	\$ 68,212
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	869,981	84,694	5,188
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	472,016	232,154	14,219
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	19	1,407,908	875,761	53,640
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	2,086,041	803,838	49,253
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	788,032	71,696	4,391
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	195,755	121,427	7,437

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	\$ 2,155,329	\$ 1,412,348	\$ 86,506
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	103	\$ 7,977,869	\$ 3,601,943	\$ 220,637
441100 AUTOMOBILE DEALERS	7	\$ 441,748	\$ 314,727	\$ 19,277
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	2,343,575	1,791,900	109,754
442000 FURNITURE & HOME FURNISHINGS STORES	9	936,103	869,246	53,241
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,524,972	973,697	59,639
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	16	4,173,710	3,425,452	209,809
445310 BEER, WINE, & LIQUOR STORES	3	301,126	293,852	17,998
446110 PHARMACIES & DRUG STORES	5	1,365,705	377,369	23,114
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	5	698,086	236,398	14,479
448150 CLOTHING ACCESSORIES STORES	22	958,415	948,250	58,080
452110 DEPARTMENT STORES	5	2,085,277	1,904,688	116,662
452900 OTHER GENERAL MERCHANDISE STORES	3	83,908	83,908	5,139
453000 MISCELLANEOUS STORE RETAILERS	194	13,437,975	11,280,436	690,899
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	34,870	32,052	1,963
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	13,476	13,476	825
RETAIL TRADE	305	\$ 28,614,543	\$ 22,652,672	\$ 1,387,448
484000 TRUCK TRANSPORTATION	7	\$ 478,767	\$ 274,418	\$ 16,808
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	10	\$ 870,874	\$ 642,392	\$ 39,347
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	28	1,298,680	1,112,142	65,602
OTHER SERVICES	31	\$ 953,972	\$ 868,255	\$ 50,664
522110 COMMERCIAL BANKING	8	\$ 16,901	\$ 166,710	\$ 9,751
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	12,292	4,696	288
FINANCE AND INSURANCE	20	\$ 72,780	\$ 138,654	\$ 8,032
531000 REAL ESTATE	32	\$ 1,024,471	\$ 548,828	\$ 33,555
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	36	\$ 1,095,186	\$ 619,299	\$ 37,872
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 557,647	\$ 435,597	\$ 26,295
541100 LEGAL SERVICES	8	185,340	184,528	11,302
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	23,523	9,062	555
OTHER SERVICES	55	\$ 896,440	\$ 759,118	\$ 46,111
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 815,218	\$ 5,990	\$ 367
MANAGEMENT OF COMPANIES	3	\$ 815,218	\$ 5,990	\$ 367
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 76,546	\$ 75,787	\$ 4,642
611000 EDUCATIONAL SERVICES	3	8,301	8,301	508
621000 AMBULATORY HEALTH CARE SERVICES	49	2,020,272	1,752,744	107,282
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	184,213	150,013	9,188
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	5	5,862,596	2,731,389	167,298
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	35,757	33,712	2,065
721000 ACCOMMODATIONS	19	527,747	521,815	31,980
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	32,265	31,941	1,938
722110 FULL-SERVICE RESTAURANTS	47	2,636,785	2,567,822	157,255
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	127,987	127,711	7,807
OTHER SERVICES	159	\$ 12,376,489	\$ 8,574,895	\$ 525,098
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	311	\$ 13,840,703	\$ 12,525,968	\$ 766,260
811100 AUTOMOTIVE REPAIR & MAINTENANCE	57	\$ 1,244,287	\$ 1,057,359	\$ 64,763

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

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

DATE: 07/13/2003  
PAGE: 273

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	1,666,064	1,477,195	90,478
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	56	294,831	286,314	17,537
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	101,869	59,431	3,640
OTHER SERVICES				
TOTAL	156	\$ 3,353,851	\$ 2,926,620	\$ 179,256
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 12,828	\$ 9,666	\$ 592
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,417	\$ 93,299,951	\$ 72,412,361	\$ 4,431,462

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	11	\$ 1,655,692	\$ 1,545,011	\$ 95,598
TOTAL	11	\$ 1,655,692	\$ 1,545,011	\$ 95,598
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 161,923	\$ 144,913	\$ 8,967
TOTAL	3	\$ 161,923	\$ 144,913	\$ 8,967
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	\$ 37,631	\$ 37,631	\$ 2,328
CONSTRUCTION	8	\$ 75,049	\$ 72,749	\$ 4,501
TOTAL	8	\$ 75,049	\$ 72,749	\$ 4,501
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 86,148	\$ 569	\$ 35
MANUFACTURING	5	\$ 179,143	\$ 91,553	\$ 5,665
TOTAL	5	\$ 179,143	\$ 91,553	\$ 5,665
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 114,471	\$ 114,074	\$ 7,058
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 331,020	\$ 307,409	\$ 19,021
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 449,778	\$ 422,795	\$ 26,161
TOTAL	13	\$ 449,778	\$ 422,795	\$ 26,161
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 94,983	\$ 66,739	\$ 4,129
453000 MISCELLANEOUS STORE RETAILERS	22	\$ 641,161	\$ 528,198	\$ 32,292
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	30	\$ 998,694	\$ 842,053	\$ 51,712
TOTAL	30	\$ 998,694	\$ 842,053	\$ 51,712
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	10	\$ 101,239	\$ 89,775	\$ 5,342
OTHER SERVICES	10	\$ 101,239	\$ 89,775	\$ 5,342
TOTAL	10	\$ 101,239	\$ 89,775	\$ 5,342
522110 COMMERCIAL BANKING	0	\$ 52,160	\$ 52,160	\$ 3,227
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 364,999	\$ 362,250	\$ 22,377
622000 HOSPITALS	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	148,726	147,733	9,141
OTHER SERVICES	13	\$ 519,735	\$ 515,375	\$ 31,851
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 534,288	\$ 522,839	\$ 32,297
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	10,328	10,049	622
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	4,400	4,400	272
OTHER SERVICES	15	\$ 37,652	\$ 37,373	\$ 2,312
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	\$ 4,773,250	\$ 4,344,491	\$ 268,123



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	5	\$ 577,071	\$ 550,497	\$ 34,062
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 112,556	\$ 98,475	\$ 6,093
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	8	\$ 69,801	\$ 69,801	\$ 4,319
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 19,128	\$ 18,846	\$ 1,166
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	11	\$ 62,894	\$ 62,228	\$ 3,851
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	337,576	323,168	19,996
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	4,771	4,375	271
453000 MISCELLANEOUS STORE RETAILERS	13	13,681	12,103	749
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	26	\$ 442,177	\$ 402,308	\$ 24,893
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	10	\$ 61,215	\$ 53,939	\$ 3,204
OTHER SERVICES	10	\$ 61,215	\$ 53,939	\$ 3,204
522110 COMMERCIAL BANKING	0	\$ 40,138	\$ 40,138	\$ 2,484
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 56,494	\$ 53,316	\$ 3,276
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 204,277	\$ 198,437	\$ 12,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 84,790	\$ 53,059	\$ 3,225
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 5	\$ 24,011	\$ 21,009	\$ 1,300
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	\$ 1,630,084	\$ 1,501,044	\$ 92,662

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	12	\$ 515,134	\$ 510,577	\$ 31,274
TOTAL	12	\$ 515,134	\$ 510,577	\$ 31,274
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	19	465,593	334,942	20,515
TOTAL	29	\$ 837,247	\$ 644,677	\$ 39,486
323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	75,190	41,898	2,566
TOTAL	11	\$ 179,898	\$ 56,076	\$ 3,435
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	6	720,764	696,080	42,635
TOTAL	43	\$ 1,661,090	\$ 1,140,681	\$ 69,866
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 446190 OTHER HEALTH & PERSONAL CARE STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453220 GIFT, NOVELTY, & SOUVENIR STORES 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	180,029	150,791	9,236
TOTAL	63	828,010	602,425	36,899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	95	\$ 3,315,940	\$ 2,703,858	\$ 165,611
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 188,454	\$ 184,824	\$ 11,320
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	17	\$ 442,323	\$ 409,428	\$ 24,484
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 129,947	\$ 134,880	\$ 8,261
531000 REAL ESTATE				
REAL ESTATE & RENTAL & LEASING				
TOTAL	10	\$ 77,443	\$ 75,577	\$ 4,629
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES				
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS				
721000 ACCOMMODATIONS				
721110 HOTELS (EXCEPT CASINO HOTELS) & MOTELS				
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	60	\$ 1,387,297	\$ 1,337,774	\$ 81,821
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE				
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	33	\$ 580,589	\$ 550,179	\$ 33,700
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-500 ~~TATUM~~

LEA COUNTY

*Lovington*

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

421 \$	10,894,918 \$	9,203,519 \$	562,847
--------	---------------	--------------	---------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	5 5	\$ 346,427 \$ 346,427	\$ 346,427 \$ 346,427	\$ 21,435 \$ 21,435
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 3 * *	* 1,305 * *	* 330 * *	* 20 * *
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * 5 *	* * * * 1,616 *	* * * * 1,976 *	* * * * 122 *
513300 TELECOMMUNICATIONS OTHER SERVICES	5 5	\$ 74,559 \$ 74,559	\$ 73,320 \$ 73,320	\$ 4,248 \$ 4,248
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 5	\$ 39,607	\$ 39,795	\$ 1,867
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 150,856	\$ 139,354	\$ 8,566
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 3	\$ 12,304	\$ 11,894	\$ 736
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	\$ 1,022,456	\$ 998,080	\$ 60,817

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

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

DATE: 07/13/2003  
PAGE: 283

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 3,008	\$ 1,434	\$ 75



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 721,892	\$ 721,892	\$ 37,899
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 1,142,487	\$ 1,041,923	\$ 54,699

11

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

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

DATE: 07/13/2003  
PAGE: 285

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 561,760	\$ 492,101	\$ 26,450
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS UTILITIES	*	*	*	*
TOTAL	8	\$ 879,842	\$ 790,306	\$ 42,479
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	125	\$ 2,073,183	\$ 1,735,264	\$ 93,238
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	9,162,547	5,738,036	308,419
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	61	1,859,625	1,502,299	80,749
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	196	\$ 13,548,381	\$ 9,101,772	\$ 489,188
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	77,146	4,084	220
TOTAL	11	\$ 101,647	\$ 16,269	\$ 874
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	202,310	132,919	7,144
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	64,039	320	17
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	20	\$ 397,834	\$ 250,660	\$ 13,473
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	13,912	13,912	748
453000 MISCELLANEOUS STORE RETAILERS	38	535,682	409,009	21,984
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	55	\$ 819,262	\$ 595,142	\$ 31,989
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 103,098	\$ 77,056	\$ 4,142
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	28	\$ 739,484	\$ 276,204	\$ 14,630
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	10	\$ 148,679	\$ 148,679	\$ 7,991
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	13	\$ 156,024	\$ 156,024	\$ 8,386
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 113,639	\$ 49,958	\$ 2,646
OTHER SERVICES	12	\$ 113,639	\$ 49,958	\$ 2,646
TOTAL	12	\$ 113,639	\$ 49,958	\$ 2,646
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
622000 HOSPITALS	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	14	213,130	146,092	7,852
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	76,659	74,509	4,005
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	27	\$ 687,121	\$ 614,416	\$ 33,025
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	70	\$ 775,229	\$ 684,547	\$ 36,688

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

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

DATE: 07/13/2003  
PAGE: 288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	45,636	17,159	921
812000 PERSONAL & LAUNDRY SERVICES	7	32,673	22,552	1,212
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	664	664	36
OTHER SERVICES				
TOTAL	24	\$ 95,761	\$ 56,485	\$ 3,034
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	476	\$ 18,576,853	\$ 12,805,363	\$ 687,011

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	3	\$ 1,629,495	\$ 1,500,087	\$ 107,819
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	67 * * 65 3 * *	\$ 1,328,308 * * 730,019 68,772 * *	\$ 1,127,260 * * 364,169 10,209 * *	\$ 81,022 * * 26,175 734 * *
TOTAL	139	\$ 2,255,500	\$ 1,510,312	\$ 108,554
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 5 * 3 * * 13 *	* * 186,276 * 452,201 * * 441,497 *	* * 135,872 * 37,645 * * 147,756 *	* * 9,766 * 2,706 * * 10,620 *
TOTAL	28	\$ 1,175,691	\$ 329,818	\$ 23,706
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 25 3 4 * *	* * * 524,297 252,450 3,955 * *	* * * 244,588 13,359 2,307 * *	* * * 17,580 960 166 * *
TOTAL	39	\$ 1,074,425	\$ 359,639	\$ 25,849
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES	* * * * 3 3	* * * * 1,272,340 159,358	* * * * 635,173 114,483	* * * * 45,653 8,229

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	4	357,474	357,474	25,693
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	300,465	124,583	8,954
448150 CLOTHING ACCESSORIES STORES	19	340,263	328,876	23,638
451110 SPORTING GOODS STORES	3	7,669	7,669	551
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	461,469	430,099	30,913
453000 MISCELLANEOUS STORE RETAILERS	159	4,317,132	3,314,950	238,260
453220 GIFT, NOVELTY, & SOUVENIR STORES	4	16,326	11,144	801
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	34,943	24,105	1,733
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	227	\$ 8,618,389	\$ 6,323,018	\$ 454,465
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 12,785	\$ 10,814	\$ 777
513100 RADIO & TELEVISION BROADCASTING	3	\$ 44,428	\$ 35,522	\$ 2,553
513300 TELECOMMUNICATIONS	26	508,180	428,590	29,022
OTHER SERVICES	29	\$ 552,608	\$ 464,112	\$ 31,575
TOTAL	3	\$ 114,788	\$ 128,178	\$ 9,213
522110 COMMERCIAL BANKING	3	100,593	56,814	4,084
522120 SAVINGS INSTITUTIONS	3	21,778	17,291	1,243
522130 CREDIT UNIONS	4	323,879	319,329	22,951
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	561,038	265,257	19,065
FINANCE AND INSURANCE	21	\$ 561,038	\$ 265,257	\$ 19,065
TOTAL	21	\$ 561,038	\$ 265,257	\$ 19,065
531000 REAL ESTATE	35	\$ 845,036	\$ 684,720	\$ 49,214
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	28,835	23,197	1,667
REAL ESTATE & RENTAL & LEASING	43	\$ 912,535	\$ 741,781	\$ 53,315
TOTAL	43	\$ 912,535	\$ 741,781	\$ 53,315
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 429,640	\$ 405,368	\$ 28,885
541100 LEGAL SERVICES	17	235,513	229,806	16,517
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	168,605	143,175	10,291
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	54,311	47,279	3,398

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	33	\$ 746,704	\$ 679,905	\$ 48,868
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	0	0	905	65
622000 HOSPITALS	4	200,302	156,135	11,222
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	42	767,095	756,485	54,373
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	39	1,798,528	1,744,088	125,356
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	180	\$ 4,717,299	\$ 4,458,827	\$ 320,228
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	161	\$ 1,862,333	\$ 1,167,177	\$ 83,539
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 58,527	\$ 58,527	\$ 4,207
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	38,112	23,732	1,706
812000 PERSONAL & LAUNDRY SERVICES	22	101,936	104,642	7,521
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	7,172	7,172	516
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	41	\$ 238,862	\$ 225,578	\$ 16,213
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	918	\$ 23,631,372	\$ 17,374,147	\$ 1,246,379



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS	9	24,866	13,523	837
CONSTRUCTION	15	\$ 51,490	\$ 31,157	\$ 1,928
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	5	\$ 139,973	\$ 116,060	\$ 7,181
444190 OTHER BUILDING MATERIAL DEALERS	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	3	9,996	9,996	619
453000 MISCELLANEOUS STORE RETAILERS	20	536,410	425,986	26,358
RETAIL TRADE	27	\$ 557,689	\$ 447,265	\$ 27,674
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	14	\$ 49,124	\$ 41,237	\$ 2,433
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	14	\$ 49,124	\$ 41,237	\$ 2,433
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	10	20,025	17,925	1,087
621000 AMBULATORY HEALTH CARE SERVICES	4	20,601	20,601	1,275
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	19	\$ 65,684	\$ 59,717	\$ 3,673
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 153,532	\$ 148,328	\$ 9,095

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

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

DATE: 07/13/2003  
PAGE: 293

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 5,408	\$ 5,408	\$ 335
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	\$ 1,124,208	\$ 915,859	\$ 56,445

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 298,226	\$ 280,363	\$ 17,523
235000 SPECIAL TRADE CONTRACTORS	4	5,323	1,150	72
CONSTRUCTION	8	\$ 303,549	\$ 281,514	\$ 17,595
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 79,596	\$ 15,022	\$ 939
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	4	53,127	42,707	2,669
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	24,516	18,938	1,184
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	27	\$ 163,713	\$ 147,715	\$ 9,232
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 19,182	\$ 14,909	\$ 821
TOTAL				
522110 COMMERCIAL BANKING	0	\$ 94,621	\$ 94,621	\$ 5,914
FINANCE AND INSURANCE	0	\$ 94,621	\$ 94,621	\$ 5,914
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 94,107	\$ 72,261	\$ 4,516
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	41,646	41,646	2,603

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	12	\$ 164,624	\$ 142,779	\$ 8,924
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 132,043	\$ 129,728	\$ 7,952
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	7,477	6,437	395
812000 PERSONAL & LAUNDRY SERVICES	4	1,247	1,247	78
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 9,914	\$ 8,874	\$ 548
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 873,323	\$ 721,055	\$ 44,793

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	4	\$ 100,346	\$ 97,223	\$ 5,894
447100 GASOLINE STATIONS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	16	\$ 220,482	\$ 195,276	\$ 11,839
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	7	\$ 8,522	\$ 7,925	\$ 466
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 40,314	\$ 30,821	\$ 1,854
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 1,765	\$ 1,754	\$ 88
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 381,736	\$ 341,186	\$ 20,652

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 56,925	\$ 19,119	\$ 1,183
TOTAL	3	\$ 56,925	\$ 19,119	\$ 1,183
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 285,098	\$ 267,879	\$ 16,575
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7	\$ 46,841	\$ 33,841	\$ 2,094
TOTAL	7	\$ 61,737	\$ 37,435	\$ 2,316
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 15,667	\$ 14,762	\$ 913
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	1,640	1,640	101
TOTAL	10	240,370	18,318	1,133
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	35,011	29,080	1,799
TOTAL	3	240,912	164,606	10,185
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	25	5,426,425	4,841,739	299,583
513300 TELECOMMUNICATIONS	42	6,415,184	5,439,143	336,548
TOTAL	42	\$ 6,415,184	\$ 5,439,143	\$ 336,548
513300 TELECOMMUNICATIONS	15	\$ 90,240	\$ 71,338	\$ 4,153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	15	\$ 90,240	\$ 71,338	\$ 4,153
522110 COMMERCIAL BANKING	0	\$ 65,234	\$ 65,234	\$ 4,036
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 10,136	\$ 10,136	\$ 627
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 545,730	\$ 541,954	\$ 33,493
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 68,601	\$ 68,601	\$ 4,245
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	\$ 75,739	\$ 71,891	\$ 4,448
722110 FULL-SERVICE RESTAURANTS	5	\$ 34,906	\$ 34,906	\$ 2,160
OTHER SERVICES	28	\$ 806,141	\$ 798,517	\$ 49,368
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 578,016	\$ 569,606	\$ 35,194
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
OTHER SERVICES	8	\$ 57,587	\$ 47,521	\$ 2,940
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	\$ 8,839,967	\$ 7,485,899	\$ 462,839

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

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

DATE: 07/13/2003  
PAGE: 299

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5 5	\$ 84,394 \$ 84,394	\$ 84,394 \$ 84,394	\$ 5,116 \$ 5,116
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	65 * * 102 * 3 173	\$ 11,096,963 * * 6,112,897 * 8,961,577 \$ 26,708,692	\$ 8,500,151 * * 3,756,974 * 8,961,577 \$ 21,677,706	\$ 515,321 * * 227,767 * 543,296 \$ 1,314,211
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * 22 33	* * * * * * * 465,052 \$ 992,397	* * * * * * * 13,510 \$ 170,277	* * * * * * * 818 \$ 10,322
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 4 4 4 42 3 4 * 64	* 576,040 366,537 1,239,137 863,586 1,643 4,660 * \$ 3,657,695	* 349,845 123,914 867,878 452,236 1,561 879 * \$ 2,379,003	* 21,209 7,512 52,615 27,417 95 53 * \$ 144,227
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	3 * *	\$ 645,490 * *	\$ 572,456 * *	\$ 34,705 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
445100 GROCERY STORES	5	\$ 3,566,146	\$ 2,989,132	\$ 181,216
445310 BEER, WINE, & LIQUOR STORES	7	194,798	194,798	11,810
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	148,324	108,273	6,564
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	350,574	346,411	21,001
453000 MISCELLANEOUS STORE RETAILERS	103	3,203,524	2,332,907	141,430
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	140	\$ 8,732,354	\$ 6,848,833	\$ 415,208
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	4	\$ 12,710	\$ 7,222	\$ 437
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 1,021,963	\$ 854,194	\$ 48,095
522110 COMMERCIAL BANKING	6	\$ 956,467	\$ 151,440	\$ 9,181
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	112,081	111,350	6,751
FINANCE AND INSURANCE				
TOTAL	14	\$ 1,144,337	\$ 338,579	\$ 20,526
531000 REAL ESTATE	20	\$ 1,141,248	\$ 819,896	\$ 49,706
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	7	1,278,327	779,726	47,271
REAL ESTATE & RENTAL & LEASING				
TOTAL	30	\$ 2,429,189	\$ 1,609,236	\$ 97,560
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 11,240,993	\$ 8,617,790	\$ 522,454
541100 LEGAL SERVICES	4	68,555	68,555	4,156
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	20	3,697,508	2,342,475	142,012
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
611000 EDUCATIONAL SERVICES	5	\$ 80,590	\$ 80,590	\$ 4,886
621000 AMBULATORY HEALTH CARE SERVICES	29	1,407,994	1,289,833	78,196
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	* *	* *	* *	* *
622000 HOSPITALS	11	932,066	776,292	47,063
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* *	* *	* *	* *
721000 ACCOMMODATIONS	8	595,093	454,999	27,584
722110 FULL-SERVICE RESTAURANTS	24	1,091,630	1,060,239	64,277
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	54,153	54,153	3,283
OTHER SERVICES				
TOTAL	179	\$ 19,508,439	\$ 14,867,992	\$ 901,373
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	213	\$ 12,412,547	\$ 11,193,753	\$ 678,054
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 278,948	\$ 242,050	\$ 14,674
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	52,197	3,960	240
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	0	801	801	49
812000 PERSONAL & LAUNDRY SERVICES	26	133,545	132,783	8,050
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	107,325	107,325	6,507
812990 ALL OTHER PERSONAL SERVICES	17	194,200	123,931	7,513
OTHER SERVICES				
TOTAL	58	\$ 765,414	\$ 609,247	\$ 36,936
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	943	\$ 82,581,286	\$ 62,617,020	\$ 3,791,896

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

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

DATE: 07/13/2003  
PAGE: 303

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 84,189	\$ 21,851	\$ 1,270
TOTAL	5	\$ 84,189	\$ 21,851	\$ 1,270
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 969,624	\$ 942,380	\$ 54,776
TOTAL	8	\$ 969,624	\$ 942,380	\$ 54,776
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 246,194	\$ 194,568	\$ 11,309
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	29	\$ 1,510,624	\$ 1,382,994	\$ 80,387
TOTAL	29	\$ 1,510,624	\$ 1,382,994	\$ 80,387
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 74,669	\$ 12,518	\$ 728
TOTAL	3	\$ 74,669	\$ 12,518	\$ 728
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	\$ 145,334	\$ 47,471	\$ 2,759
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 318,103	\$ 303,868	\$ 17,662
WHOLESALE TRADE	14	\$ 469,798	\$ 351,339	\$ 20,422
TOTAL	14	\$ 469,798	\$ 351,339	\$ 20,422
441100 AUTOMOBILE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	15	\$ 238,693	\$ 219,797	\$ 12,775
RETAIL TRADE	21	\$ 577,540	\$ 430,678	\$ 25,032
TOTAL	21	\$ 577,540	\$ 430,678	\$ 25,032
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	18	\$ 255,388	\$ 253,486	\$ 14,621
OTHER SERVICES	18	\$ 255,388	\$ 253,486	\$ 14,621
TOTAL	18	\$ 255,388	\$ 253,486	\$ 14,621
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 18,959	\$ 14,812	\$ 860
OTHER SERVICES	3	\$ 18,959	\$ 14,812	\$ 860
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	6	8,580	8,580	496
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	38,972	38,972	2,265
OTHER SERVICES	17	\$ 124,619	\$ 98,087	\$ 5,699
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 94,763	\$ 70,120	\$ 4,076
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 131,383	\$ 118,952	\$ 6,914
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	28,612	16,802	977
812000 PERSONAL & LAUNDRY SERVICES	3	32,163	32,163	1,869
OTHER SERVICES	14	\$ 192,158	\$ 167,917	\$ 9,760
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	\$ 4,593,279	\$ 3,958,369	\$ 229,963

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 415,448	\$ 343,862	\$ 22,136
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	36 * * 29	\$ 1,682,102 * * 654,787	\$ 1,231,929 * * 226,784	\$ 79,305 * * 14,599
TOTAL	68	\$ 2,485,043	\$ 1,606,867	\$ 103,442
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4 5 * * * 6	\$ 982,210 39,807 * * * 397,366	\$ 60,347 13,628 * * * 10,803	\$ 3,885 877 * * * 695
TOTAL	20	\$ 1,565,935	\$ 196,496	\$ 12,649
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422100 PAPER & PAPER PRODUCT WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 * * * 19 * 4 3 6	\$ 129,588 * * * 179,856 * 219,720 140,970 525,890	\$ 56,517 * * * 173,417 * 71,045 843 99,653	\$ 3,638 * * * 11,164 * 4,574 54 6,415
TOTAL	40	\$ 1,201,444	\$ 406,569	\$ 26,173
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES	4 10 * * * * 12 *	\$ 242,797 878,400 * * * * 357,118 *	\$ 184,713 683,699 * * * * 324,537 *	\$ 11,891 44,013 * * * * 20,892 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	3	\$ 581,013	\$ 61,695	\$ 3,972
447100 GASOLINE STATIONS	8	172,078	168,358	10,838
448150 CLOTHING ACCESSORIES STORES	3	43,311	39,927	2,570
452110 DEPARTMENT STORES	4	1,516,548	1,337,426	86,097
452900 OTHER GENERAL MERCHANDISE STORES	8	2,657,934	2,245,437	144,550
453000 MISCELLANEOUS STORE RETAILERS	90	1,551,483	1,159,250	74,623
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	0	0	0	0
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	151	\$ 8,557,061	\$ 6,618,512	\$ 426,063
484000 TRUCK TRANSPORTATION	4	\$ 432,551	\$ 9,689	\$ 624
TRANSPORTAION & WAREHOUSING	4	\$ 432,551	\$ 9,689	\$ 624
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	23	390,993	368,904	22,272
OTHER SERVICES	26	\$ 421,914	\$ 397,868	\$ 24,137
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 309,295	\$ 309,295	\$ 19,778
531000 REAL ESTATE	8	\$ 74,475	\$ 71,295	\$ 4,590
REAL ESTATE & RENTAL & LEASING	8	\$ 74,475	\$ 71,295	\$ 4,590
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	35	\$ 782,888	\$ 544,351	\$ 35,043
541100 LEGAL SERVICES	6	62,624	62,624	4,031
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	42,082	32,874	2,116
541330 ENGINEERING SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC OTHER SERVICES	3	30,397	12,030	774
TOTAL	49	\$ 919,534	\$ 653,422	\$ 42,064
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 14,775	\$ 14,775	\$ 951
MANAGEMENT OF COMPANIES	3	\$ 14,775	\$ 14,775	\$ 951
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	34	936,861	674,227	43,403



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	\$ 46,285	\$ 36,264	\$ 2,335
622000 HOSPITALS	11	7,743,182	746,404	48,050
624100 INDIVIDUAL & FAMILY SERVICES	4	32,336	32,336	2,081
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	24,418	4,431	285
721000 ACCOMMODATIONS	16	279,574	270,075	17,386
722110 FULL-SERVICE RESTAURANTS	31	1,492,073	1,492,073	96,052
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	427,866	427,866	27,544
OTHER SERVICES				
TOTAL	120	\$ 11,057,435	\$ 3,695,296	\$ 237,884
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	86	\$ 905,663	\$ 817,550	\$ 52,629
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 366,502	\$ 293,010	\$ 18,863
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	42,865	35,116	2,261
812000 PERSONAL & LAUNDRY SERVICES	37	640,918	611,290	39,351
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES				
TOTAL	67	\$ 1,051,614	\$ 940,744	\$ 60,560
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	654	\$ 29,012,876	\$ 15,661,128	\$ 1,006,837

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION				
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
TOTAL	4	\$ 165,163	\$ 11,167	\$ 726
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL	4	\$ 16,007	\$ 11,599	\$ 754
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	3	83,031	83,031	5,397
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	10	171,561	170,149	11,059
RETAIL TRADE				
TOTAL	18	\$ 281,840	\$ 256,325	\$ 16,661
513300 TELECOMMUNICATIONS	11	\$ 56,673	\$ 48,344	\$ 3,055
OTHER SERVICES				
TOTAL	11	\$ 56,673	\$ 48,344	\$ 3,055
522110 COMMERCIAL BANKING	0	\$ 0	\$ 0	\$ 0
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 3,585	\$ 3,585	\$ 233
624410 CHILD DAY CARE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	7	\$ 136,757	\$ 34,097	\$ 2,216
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 20,318	\$ 20,283	\$ 1,318
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				

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

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

DATE: 07/13/2003  
PAGE: 310

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-155 DEMING INDUSTRIAL PARK

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	58 \$	732,142 \$	430,978 \$	27,926

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-155 DEMING INDUSTRIAL PARK LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 243,750	\$ 77,326	\$ 4,495
235000 SPECIAL TRADE CONTRACTORS	4	92,447	87,623	5,093
CONSTRUCTION	8	\$ 336,197	\$ 164,949	\$ 9,588
TOTAL				
311000 FOOD MANUFACTURING	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING	3	499,729	0	0
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	* *	* *	* *	* *
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	10	\$ 7,471,649	\$ 102,142	\$ 5,937
TOTAL				
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
452110 DEPARTMENT STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE	5	\$ 2,580	\$ 2,507	\$ 146
TOTAL				
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENTS				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 8,642,301	\$ 358,070	\$ 20,812

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

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

DATE: 07/13/2003  
PAGE: 312

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 19-019 REST OF LUNA COUNTY

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

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212110 COAL MINING 213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
TOTAL	4	\$ 1,963,308	\$ 150,395	\$ 9,473
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	11	\$ 2,104,815	\$ 1,708,097	\$ 109,959
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	73	\$ 8,051,107	\$ 6,457,928	\$ 415,488
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	12 16	354,977 \$ 1,590,076	4,567 \$ 1,090,252	294 \$ 70,185
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	34	\$ 2,481,910	\$ 2,279,901	\$ 146,769
441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445120 CONVENIENCE STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS	* *	* *	* *	* *
TOTAL	3 9	1,270,959 1,339,083	868,090 1,009,401	55,883 64,980

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	819,232	228,136	14,686
453000 MISCELLANEOUS STORE RETAILERS	60	16,763,807	15,272,167	982,616
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	52,498	32,944	2,121
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	95	\$ 20,790,568	\$ 17,696,563	\$ 1,138,687
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	3	\$ 34,585	\$ 34,585	\$ 2,226
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	27	\$ 1,219,422	\$ 989,776	\$ 62,817
522110 COMMERCIAL BANKING	0	\$ 645	\$ 645	\$ 40
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	5	\$ 12,838	\$ 10,340	\$ 666
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 178,261	\$ 47,580	\$ 3,063
541100 LEGAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	141,408	141,408	9,103
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	616,704	616,704	39,700
OTHER SERVICES	31	\$ 959,815	\$ 829,135	\$ 53,376
TOTAL	68	\$ 11,215,458	\$ 819,981	\$ 51,922
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	68	\$ 11,215,458	\$ 819,981	\$ 51,922
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	11	31,303	25,564	1,646
OTHER SERVICES	21	\$ 335,970	\$ 301,796	\$ 19,428
TOTAL	21	\$ 335,970	\$ 301,796	\$ 19,428
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-114 ~~GALLUP~~

MCKINLEY COUNTY

*Rest of McKinley Co.*  
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

392 \$	50,983,414 \$	32,557,266 \$	2,093,134
--------	---------------	---------------	-----------



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	35	\$ 1,612,725	\$ 1,140,511	\$ 79,854
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	54,014	49,023	3,432
235000 SPECIAL TRADE CONTRACTORS	51	1,481,215	1,024,689	71,728
235310 ELECTRICAL CONTRACTORS	4	35,736	15,852	1,110
235710 CONCRETE CONTRACTORS	*	*	*	*
CONSTRUCTION	97	\$ 4,087,073	\$ 3,014,436	\$ 211,029
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 888,302	\$ 368,019	\$ 25,761
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	1,047,408	73,700	5,159
MANUFACTURING	30	\$ 2,730,088	\$ 763,339	\$ 53,434
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	7	\$ 750,471	\$ 282,376	\$ 19,766
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	21,650	6,078	425
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	65	7,634,488	682,634	47,788
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	1,985,432	267,271	18,709
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	122,506	5,204	364
WHOLESALE TRADE	98	\$ 10,742,632	\$ 1,284,432	\$ 89,914
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	6	1,300,921	1,141,806	79,927
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	1,163,141	917,074	64,195
442000 FURNITURE & HOME FURNISHINGS STORES	4	395,106	357,709	25,040
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,934,874	1,072,074	75,045
444130 HARDWARE STORES	3	380,158	157,562	11,029
445100 GROCERY STORES	21	5,473,299	4,357,631	305,034
445310 BEER, WINE, & LIQUOR STORES	3	168,502	168,226	11,776
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	16	2,165,410	674,101	47,187
448150 CLOTHING ACCESSORIES STORES	16	966,351	956,608	66,963
452110 DEPARTMENT STORES	4	1,402,693	1,381,321	96,692
452900 OTHER GENERAL MERCHANDISE STORES	7	139,352	139,352	9,755
453000 MISCELLANEOUS STORE RETAILERS	244	21,237,750	14,838,173	1,037,660
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	35,607	7,613	533
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	356	\$ 37,761,460	\$ 26,701,973	\$ 1,868,127
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	6	33,608	12,654	884
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 159,988	\$ 42,644	\$ 2,984
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	19	795,441	742,302	48,580
OTHER SERVICES	22	\$ 1,129,053	\$ 1,039,442	\$ 69,380
522110 COMMERCIAL BANKING	4	\$ 408,482	\$ 451,842	\$ 28,515
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	8,494	8,494	595
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	7,963	1,345	94
FINANCE AND INSURANCE	16	\$ 308,237	\$ 358,449	\$ 21,977
531000 REAL ESTATE	19	\$ 350,211	\$ 261,727	\$ 18,248
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 485,662	\$ 284,829	\$ 19,866
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	45	\$ 819,355	\$ 811,714	\$ 56,822

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541100 LEGAL SERVICES	16	\$ 1,463,262	\$ 1,126,524	\$ 78,857	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*	
TOTAL	65	\$ 2,413,278	\$ 2,064,312	\$ 144,504	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	\$ 105,813	\$ 22,432	\$ 1,570	
TOTAL	3	\$ 105,813	\$ 22,432	\$ 1,570	
561720 JANITORIAL SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	8	15,126	3,376	236	
621000 AMBULATORY HEALTH CARE SERVICES	28	929,490	884,317	61,902	
621210 OFFICES OF DENTISTS	*	*	*	*	
621320 OFFICES OF OPTOMETRISTS	*	*	*	*	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	4	556,234	545,693	38,198	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	20,367	18,230	1,276	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	136,387	92,217	6,455	
721000 ACCOMMODATIONS	29	1,385,483	1,341,575	93,910	
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	64	3,986,644	3,673,981	257,309	
722210 LIMITED SERVICE EATING PLACES	3	168,243	168,243	11,777	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	591,679	591,472	41,403	
OTHER SERVICES	TOTAL	166	\$ 7,977,479	\$ 7,506,931	\$ 525,616
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	146	\$ 4,352,600	\$ 2,016,147	\$ 140,949	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 845,197	\$ 724,612	\$ 50,600	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	183,412	157,663	11,036	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	61	699,324	615,153	43,051	
812112 BEAUTY SALONS	*	*	*	*	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	113	\$ 1,788,729	\$ 1,523,531	\$ 106,515
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*	
TOTAL	*	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 63,034	\$ 17,420	\$ 1,219	

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

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

DATE: 07/13/2003  
PAGE: 319

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-013 ~~REST OF MCKINLEY COUNTY~~

MCKINLEY COUNTY

*Gallup*

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,151	\$ 76,032,080	\$ 47,424,176	\$ 3,318,182
-------	---------------	---------------	--------------

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

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

DATE: 07/13/2003  
PAGE: 320

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 4	\$ 148,638 \$ 148,638	\$ 126,567 \$ 126,567	\$ 7,119 \$ 7,119
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 153,171	\$ 144,699	\$ 8,139
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	335,925	258,593	14,546
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* 26	* \$ 526,060	* \$ 440,256	* \$ 24,764
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	5,455	2,282	128
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 6	* \$ 6,765	* \$ 3,366	* \$ 189
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	\$ 8,867	\$ 6,987	\$ 393
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 13	* \$ 78,099	* \$ 63,922	* \$ 3,596
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	503,020	423,450	23,819
447100 GASOLINE STATIONS	4	29,818	25,540	1,437
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	4,724	4,724	266
453000 MISCELLANEOUS STORE RETAILERS	20	63,685	55,630	3,129
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 35	* \$ 616,529	* \$ 518,555	* \$ 29,169
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 3	* \$ 7,417	* \$ 7,417	* \$ 417
513300 TELECOMMUNICATIONS	19	\$ 122,659	\$ 104,430	\$ 5,773

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	19	\$ 122,659	\$ 104,430	\$ 5,773
531000 REAL ESTATE	3	\$ 43,030	\$ 43,030	\$ 2,420
REAL ESTATE & RENTAL & LEASING	3	\$ 43,030	\$ 43,030	\$ 2,420
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 36,514	\$ 35,429	\$ 1,993
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	13,397	13,397	754
721000 ACCOMMODATIONS	3	5,465	5,465	307
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 294,930	\$ 275,356	\$ 15,489
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 31,806	\$ 14,612	\$ 821
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 23,203	\$ 2,834	\$ 161
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	2,863	2,863	161
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 33,116	\$ 12,748	\$ 718
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	\$ 1,930,789	\$ 1,631,548	\$ 91,674

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 5	\$ 195,690 \$ 195,690	\$ 158,180 \$ 158,180	\$ 9,689 \$ 9,689
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	4	\$ 32,586	\$ 17,608	\$ 1,078
447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	6 8	\$ 13,690 \$ 45,943	\$ 13,268 \$ 45,521	\$ 813 \$ 2,788
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 51,787 \$ 51,787	\$ 25,218 \$ 25,218	\$ 1,516 \$ 1,516
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	0 0	\$ 14,867 \$ 14,867	\$ 14,867 \$ 14,867	\$ 911 \$ 911
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	6	\$ 22,261	\$ 21,894	\$ 1,341
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 33,877	\$ 33,877	\$ 2,075
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 390,916	\$ 307,481	\$ 18,805



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

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

DATE: 07/13/2003  
PAGE: 324

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
111300 FRUIT & TREE NUT FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	44,973	44,173	2,485
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 165,826	\$ 59,169	\$ 3,328
TOTAL	7	\$ 165,826	\$ 59,169	\$ 3,328
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 2,453,018	\$ 1,009,957	\$ 56,811
TOTAL	11	\$ 2,453,018	\$ 1,009,957	\$ 56,811
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	46	\$ 8,248,405	\$ 1,352,854	\$ 76,098
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	9,889,635	737,059	41,459
CONSTRUCTION	92	\$ 18,209,958	\$ 2,149,816	\$ 120,927
TOTAL	92	\$ 18,209,958	\$ 2,149,816	\$ 120,927
311000 FOOD MANUFACTURING	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	41,866	23,048	1,296
MANUFACTURING	13	\$ 607,795	\$ 203,999	\$ 11,475
TOTAL	13	\$ 607,795	\$ 203,999	\$ 11,475
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	24	82,587	60,514	3,404
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	6,607	5,540	312
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	5	315,050	241,075	13,560
WHOLESALE TRADE	38	\$ 696,263	\$ 308,756	\$ 17,368
TOTAL	38	\$ 696,263	\$ 308,756	\$ 17,368
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 46,580	\$ 41,573	\$ 2,339
442000 FURNITURE & HOME FURNISHINGS STORES	3	6,388	6,388	359
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	389,720	315,522	17,748
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	167,998	38,977	2,192
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	76,857	75,358	4,239
453000 MISCELLANEOUS STORE RETAILERS	62	959,677	632,360	35,570
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	1,050	985	55
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	98	\$ 1,732,916	\$ 1,170,427	\$ 65,836
484000 TRUCK TRANSPORTATION	5	\$ 63,043	\$ 20,698	\$ 1,166
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 149,483	\$ 66,568	\$ 3,746
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	29	\$ 666,700	\$ 649,912	\$ 35,780
522110 COMMERCIAL BANKING	0	\$ 215,480	\$ 215,483	\$ 12,121
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	18	\$ 171,093	\$ 171,093	\$ 9,624
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 1,567,236	\$ 1,477,795	\$ 83,124
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	1,036,145	983,135	55,301
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	96,276	79,140	4,452
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	7	16,530	7,468	420
722110 FULL-SERVICE RESTAURANTS	8	391,706	391,706	22,033

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	64,136	64,136	3,608
OTHER SERVICES	68	\$ 3,499,217	\$ 3,315,713	\$ 186,507
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	90	\$ 2,181,604	\$ 1,999,099	\$ 111,962
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 119,076	\$ 113,053	\$ 6,359
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	32,456	29,959	1,672
812000 PERSONAL & LAUNDRY SERVICES	17	581,956	484,364	27,245
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	39	\$ 736,551	\$ 630,439	\$ 35,449
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 2,978	\$ 2,562	\$ 144
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	\$ 31,115,284	\$ 11,579,390	\$ 650,061

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	\$ 39,490	\$ 31,940	\$ 2,016
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 39,490	\$ 31,940	\$ 2,016
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 2,114,287	\$ 1,714,023	\$ 108,198
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	77	\$ 5,021,937	\$ 4,273,913	\$ 269,791
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	32,598	9,965	629
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	72	1,730,077	767,930	48,475
CONSTRUCTION	156	\$ 6,821,151	\$ 5,081,980	\$ 320,799
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	126,940	124,938	7,887
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	77,171	6,732	425
MANUFACTURING	22	\$ 850,926	\$ 629,983	\$ 39,768
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	43,285	38,440	2,427
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	52	1,592,457	520,806	32,876
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	684,345	192,431	12,147
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	25,774	2,515	159
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	72	\$ 2,578,822	\$ 917,542	\$ 57,920
441100 AUTOMOBILE DEALERS	5	\$ 2,886,766	\$ 336,923	\$ 21,268
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	1,086,639	709,856	44,810
442000 FURNITURE & HOME FURNISHINGS STORES	8	383,444	375,097	23,678
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	\$ 1,223,874	\$ 689,884	\$ 43,549
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	11	2,664,926	2,022,190	127,651
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	4	168,231	167,332	10,563
448150 CLOTHING ACCESSORIES STORES	6	266,653	238,491	15,055
452110 DEPARTMENT STORES	6	2,125,045	1,953,679	123,326
452900 OTHER GENERAL MERCHANDISE STORES	4	57,092	57,092	3,604
453000 MISCELLANEOUS STORE RETAILERS	165	12,919,731	11,327,954	715,067
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	37,089	18,958	1,197
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	245	\$ 25,185,300	\$ 18,469,165	\$ 1,165,856
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	39,432	14,360	906
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	8	\$ 162,884	\$ 123,856	\$ 7,818
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	33	1,462,767	1,359,726	81,602
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	36	\$ 1,651,478	\$ 1,539,108	\$ 92,926
522110 COMMERCIAL BANKING	4	\$ 678,005	\$ 137,226	\$ 8,662
522120 SAVINGS INSTITUTIONS	3	152,501	47,065	2,971
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	37,226	37,226	2,350
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	19	\$ 932,101	\$ 17,943	\$ 1,133
531000 REAL ESTATE	19	\$ 484,654	\$ 407,634	\$ 25,732
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	30,346	30,346	1,880

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	25	\$ 547,405	\$ 464,434	\$ 29,282
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	76	\$ 1,765,701	\$ 1,110,025	\$ 70,058
541100 LEGAL SERVICES	11	123,239	115,111	7,266
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	67,042	51,474	3,249
OTHER SERVICES	95	\$ 2,021,977	\$ 1,342,605	\$ 84,739
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 61,006	\$ 61,005	\$ 3,851
MANAGEMENT OF COMPANIES	3	\$ 61,006	\$ 61,005	\$ 3,851
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	50	2,293,426	1,781,149	112,434
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	18	1,199,305	955,309	60,304
624410 CHILD DAY CARE SERVICES	7	19,958	19,958	1,260
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	2,798	2,798	176
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	22	691,858	451,518	28,502
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	48	2,680,808	2,588,179	163,379
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	165	\$ 7,123,800	\$ 6,012,702	\$ 379,551
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	139	\$ 1,547,941	\$ 1,239,032	\$ 77,326
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 683,686	\$ 585,483	\$ 36,959
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	23	185,383	154,768	9,770
812000 PERSONAL & LAUNDRY SERVICES	85	968,577	937,901	59,205
812112 BEAUTY SALONS	0	16,681	16,681	1,053

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

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

DATE: 07/13/2003  
PAGE: 331

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	\$ 9,105	\$ 9,105	\$ 575
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	147	\$ 1,910,232	\$ 1,750,737	\$ 110,516
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 279,675	\$ 265,027	\$ 16,730
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,145	\$ 53,828,474	\$ 39,625,195	\$ 2,496,163



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

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

DATE: 07/13/2003  
PAGE: 332

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 112,391	\$ 88,389	\$ 5,580
235000 SPECIAL TRADE CONTRACTORS	9	155,090	38,409	2,425
CONSTRUCTION	23	267,481	126,798	8,004
TOTAL				
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG MANUFACTURING	3	\$ 13,517	\$ 2,565	\$ 162
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 29,464	\$ 26,907	\$ 1,699
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 30,628	\$ 28,006	\$ 1,768
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	3	85,919	85,919	5,424
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	40	303,117	284,100	17,933
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	51	\$ 408,038	\$ 386,751	\$ 24,413
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 38,683	\$ 34,205	\$ 2,029
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	5	\$ 31,478	\$ 31,478	\$ 1,987
REAL ESTATE & RENTAL & LEASING	5	\$ 31,478	\$ 31,478	\$ 1,987
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 5,688	\$ 5,555	\$ 351
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	3	27,611	27,611	1,743
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	19	\$ 221,956	\$ 220,658	\$ 13,929
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	18	\$ 70,365	\$ 69,526	\$ 3,999
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 412	\$ 412	\$ 23
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	\$ 1,169,425	\$ 927,984	\$ 58,056

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	29	\$ 366,357	\$ 260,778	\$ 16,136
235000 SPECIAL TRADE CONTRACTORS	8	15,741	4,957	307
CONSTRUCTION	37	\$ 382,098	\$ 265,735	\$ 16,442
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	8	\$ 18,017	\$ 16,266	\$ 1,006
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	4,948	4,948	306
453000 MISCELLANEOUS STORE RETAILERS	23	150,348	148,797	9,207
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	37	\$ 661,112	\$ 582,657	\$ 36,052
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	17	\$ 131,998	\$ 127,367	\$ 7,739
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	4	\$ 2,878	\$ 2,878	\$ 178

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 2,878	\$ 2,878	\$ 178
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 36,230	\$ 34,958	\$ 2,163
541100 LEGAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	40,639	40,639	2,516
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	TOTAL 17	\$ 115,248	\$ 112,762	\$ 6,978
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 110,232	\$ 76,859	\$ 4,406
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	1,198	1,198	74
OTHER SERVICES	TOTAL 6	\$ 8,761	\$ 8,761	\$ 528
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	\$ 1,600,427	\$ 1,308,638	\$ 80,467

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

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

DATE: 07/13/2003  
PAGE: 337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL	3	\$ 743,509	\$ 743,509	\$ 41,822
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 461,603	\$ 341,791	\$ 19,226
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 7	\$ 42,835 61,940	\$ 42,835 61,940	\$ 2,408 3,484
TOTAL	14	\$ 104,775	\$ 104,775	\$ 5,893
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 46,624	\$ 45,304	\$ 2,548
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 3 * *	\$ 4,163 6,772 * *	\$ 2,365 0 * *	\$ 133 0 * *
TOTAL	8	\$ 36,457	\$ 2,482	\$ 140
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	16 23	222,403 452,700	181,326 256,516	10,199 14,429
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	17 17	\$ 151,783 151,783	\$ 147,862 147,862	\$ 8,290 8,290
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	\$ 14,725	\$ 14,725	\$ 828
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 23,851	\$ 23,632	\$ 1,329
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 40,965	\$ 34,274	\$ 1,928
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 130,885	\$ 112,978	\$ 6,355
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	\$ 2,214,414	\$ 1,834,383	\$ 103,114



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	14	238,810	215,799	14,162
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	21	\$ 433,885	\$ 302,542	\$ 19,854
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	8	11,622	10,093	662
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	15	45,571	33,680	2,210
MANUFACTURING	27	\$ 88,710	\$ 70,417	\$ 4,621
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	53,935	46,835	3,074
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	475,707	354,980	23,296
WHOLESALE TRADE	20	\$ 533,956	\$ 406,130	\$ 26,652
441100 AUTOMOBILE DEALERS	3	\$ 105,425	\$ 78,464	\$ 5,149
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	201,459	85,654	5,621
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	177,931	109,606	7,193
442000 FURNITURE & HOME FURNISHINGS STORES	3	10,896	10,896	715
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	1,209,019	1,098,861	72,113
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	498,547	15,463	1,015
447100 GASOLINE STATIONS	6	225,979	18,842	1,236
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	383,926	329,787	21,642
453000 MISCELLANEOUS STORE RETAILERS	55	523,633	467,009	30,647
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,309	1,309	86
RETAIL TRADE	96	\$ 3,813,354	\$ 2,683,503	\$ 176,104
484000 TRUCK TRANSPORTATION	6	\$ 220,816	\$ 15,332	\$ 1,006

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 220,816	\$ 15,332	\$ 1,006
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES	20	261,881	239,025	15,034
TOTAL	24	\$ 290,023	\$ 260,261	\$ 16,428
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 270,311	\$ 270,311	\$ 17,739
531000 REAL ESTATE	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	9	\$ 129,470	\$ 128,707	\$ 8,446
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 213,487	\$ 195,302	\$ 12,817
541100 LEGAL SERVICES	3	72,783	66,147	4,341
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	0	13,068	10,239	672
621000 AMBULATORY HEALTH CARE SERVICES	12	362,824	331,771	21,772
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	22	735,921	733,515	48,137
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	11	450,133	448,865	29,457
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	32,716	32,716	2,147
OTHER SERVICES	82	\$ 2,049,365	\$ 1,965,115	\$ 128,961
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	64	\$ 820,040	\$ 762,713	\$ 49,998
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 112,872	\$ 107,027	\$ 7,023
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	87,492	82,471	5,412
812000 PERSONAL & LAUNDRY SERVICES	19	288,852	288,852	18,956
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	31,314	31,314	2,055
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	41	\$ 521,745	\$ 510,850	\$ 33,524
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 342

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397 \$	8,968,686 \$	7,115,651 \$	466,256

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
235900 OTHER SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	3	\$ 1,264	\$ 1,264	\$ 81
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS				
WHOLESALE TRADE				
TOTAL				
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	6 9	16,792 \$ 459,388	16,303 \$ 155,099	1,049 \$ 9,985
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES				
TOTAL	8	\$ 18,964	\$ 16,858	\$ 1,049
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		7 \$ 20,592	\$ 12,131	\$ 781
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 537,717	\$ 213,231	\$ 13,691

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 121,090	\$ 111,448	\$ 7,174
235000 SPECIAL TRADE CONTRACTORS	6	\$ 83,457	\$ 57,882	\$ 3,726
CONSTRUCTION	10	\$ 204,547	\$ 169,330	\$ 10,901
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 2,963	\$ 2,213	\$ 142
WHOLESALE TRADE	6	\$ 2,963	\$ 2,213	\$ 142
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 300,556	\$ 221,745	\$ 14,275
447100 GASOLINE STATIONS	7	\$ 47,810	\$ 24,966	\$ 1,607
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	12	\$ 21,205	\$ 20,131	\$ 1,296
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	29	\$ 441,342	\$ 321,442	\$ 20,693
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	10 10	\$ 34,877 \$ 34,877	\$ 32,873 \$ 32,873	\$ 2,071 \$ 2,071
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 97,232	\$ 90,572	\$ 5,831
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	\$ 88,158	\$ 88,158	\$ 5,675
OTHER SERVICES	16	\$ 196,170	\$ 189,060	\$ 12,171
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 44,467	\$ 38,763	\$ 2,495
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 50,390	\$ 50,200	\$ 3,232
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 82,610	\$ 82,420	\$ 5,306

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

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

DATE: 07/13/2003  
PAGE: 345

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-407 ~~HOUSE~~

QUAY COUNTY

*Logan*

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

98 \$	1,147,455 \$	906,466 \$	58,308
-------	--------------	------------	--------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	×	×	×	×
TOTAL	×	×	×	×
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	×	×	×	×
TOTAL	×	×	×	×
444130 HARDWARE STORES	×	×	×	×
452110 DEPARTMENT STORES	×	×	×	×
452900 OTHER GENERAL MERCHANDISE STORES	×	×	×	×
453000 MISCELLANEOUS STORE RETAILERS	4	2,517	2,517	162
RETAIL TRADE	7	\$ 240,425	\$ 123,269	\$ 7,935
TOTAL	×	×	×	×
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	×	×	×	×
TOTAL	×	×	×	×
513300 TELECOMMUNICATIONS	6	\$ 3,892	\$ 3,751	\$ 239
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	×	×	×	×
812000 PERSONAL & LAUNDRY SERVICES	×	×	×	×
OTHER SERVICES	9	\$ 7,347	\$ 7,063	\$ 452
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	\$ 255,720	\$ 138,081	\$ 8,886

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

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

DATE: 07/13/2003  
PAGE: 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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



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

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

DATE: 07/13/2003  
PAGE: 348

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 3	\$ 94,706	\$ 26,206	\$ 1,490
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	12	2,328,514	2,326,101	132,297
MINING	TOTAL 16	\$ 2,393,159	\$ 2,372,937	\$ 134,952
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 8	\$ 1,473,060	\$ 1,171,234	\$ 66,615
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 2,832,052	\$ 2,513,745	\$ 142,969
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	78,847	78,522	4,466
235000 SPECIAL TRADE CONTRACTORS	71	2,598,422	1,569,911	89,289
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 117	\$ 6,189,341	\$ 4,795,865	\$ 272,764
311000 FOOD MANUFACTURING	3	\$ 39,835	\$ 39,835	\$ 2,266
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	249,121	109,672	6,238
MANUFACTURING	TOTAL 22	\$ 373,378	\$ 232,018	\$ 13,196
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	\$ 655,642	\$ 167,367	\$ 9,519
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	125,937	125,356	7,130
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 33	\$ 796,221	\$ 293,113	\$ 16,671
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	54,920	27,429	1,560
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	284,492	173,075	9,843
447100 GASOLINE STATIONS	5	110,266	109,101	6,205
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	14	\$ 329,717	\$ 310,942	\$ 17,685
453000 MISCELLANEOUS STORE RETAILERS	76	1,494,538	1,071,982	60,501
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	116	\$ 2,282,896	\$ 1,699,589	\$ 96,195
484000 TRUCK TRANSPORTATION	10	\$ 263,418	\$ 27,683	\$ 1,574
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	16	\$ 329,240	\$ 93,505	\$ 5,318
513300 TELECOMMUNICATIONS	22	\$ 742,789	\$ 661,777	\$ 37,044
OTHER SERVICES	22	\$ 742,789	\$ 661,777	\$ 37,044
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	12	\$ 166,195	\$ 163,448	\$ 9,296
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	15	\$ 199,319	\$ 186,575	\$ 10,611
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 718,503	\$ 612,449	\$ 34,691
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	15,733	15,733	895
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	45,732	44,286	2,519
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	59,592	52,915	3,010
722110 FULL-SERVICE RESTAURANTS	9	141,188	141,188	8,030
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	100,790	84,668	4,815
OTHER SERVICES	*	*	*	*
TOTAL	56	\$ 1,216,109	\$ 1,082,185	\$ 61,407
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	116	\$ 3,155,628	\$ 2,919,285	\$ 165,495
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	99,391	97,411	5,540
812000 PERSONAL & LAUNDRY SERVICES	21	23,144	23,144	1,309

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

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

DATE: 07/13/2003  
PAGE: 351

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	<u>* 42</u>	<u>* \$ 249,159</u>	<u>* \$ 244,663</u>	<u>* \$ 13,849</u>
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 60,421	\$ 59,928	\$ 3,408
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	\$ 19,481,448	\$ 15,764,441	\$ 894,825

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 6 13	\$ 360,847 17,010 \$ 377,857	\$ 345,847 12,401 \$ 358,248	\$ 21,615 775 \$ 22,391
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6 6	\$ 110,804 \$ 110,804	\$ 9,012 \$ 9,012	\$ 563 \$ 563
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 8 * * * *	* * 6,623 * * * *	* * 1,698 * * * *	* * 106 * * * *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448120 WOMEN'S CLOTHING STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * 3 26 38	* * * * * * 2,974 292,424 \$ 741,922	* * * * * * 2,974 243,836 \$ 635,335	* * * * * * 186 15,240 \$ 39,709
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 75,890 \$ 75,890	\$ 64,869 \$ 64,869	\$ 3,847 \$ 3,847
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES				
FINANCE AND INSURANCE				
TOTAL	3	\$ 13,913	\$ 13,913	\$ 870
531000 REAL ESTATE				
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES	7	\$ 11,142	\$ 10,307	\$ 630
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES				
721000 ACCOMMODATIONS				
721191 BED & BREAKFAST INNS	9	\$ 48,734	\$ 48,734	\$ 3,046
722110 FULL-SERVICE RESTAURANTS				
OTHER SERVICES	9	\$ 135,558	\$ 129,808	\$ 8,113
TOTAL	28	\$ 217,244	\$ 210,659	\$ 13,152
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	26	\$ 53,775	\$ 52,153	\$ 3,196
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 20,975	\$ 19,015	\$ 1,188
812000 PERSONAL & LAUNDRY SERVICES	7	\$ 15,006	\$ 7,001	\$ 436
OTHER SERVICES	11	\$ 35,981	\$ 26,016	\$ 1,624
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	\$ 1,955,293	\$ 1,677,073	\$ 104,519

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	0	18,891	18,419	1,220
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 490,517	\$ 385,958	\$ 25,570
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	611,798	166,899	11,057
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	60	\$ 2,137,130	\$ 1,586,535	\$ 105,108
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	29,194	894	59
MANUFACTURING	8	\$ 204,907	\$ 127,342	\$ 8,436
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	479,561	412,408	27,303
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,298	572	38
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	586,080	527,967	34,978
WHOLESALE TRADE	41	\$ 1,081,946	\$ 950,940	\$ 62,981
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	606,023	501,730	33,240
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	848,090	368,819	24,434
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,500,740	1,254,961	83,141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	3	\$ 1,267,210	\$ 516,679	\$ 34,230
447100 GASOLINE STATIONS	7	472,719	354,679	23,497
448150 CLOTHING ACCESSORIES STORES	3	148,798	144,013	9,541
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	58	8,319,573	7,377,573	489,001
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	96	\$ 13,858,593	\$ 11,039,506	\$ 731,604
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	4	\$ 28,354	\$ 28,354	\$ 1,878
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	11	317,662	276,366	16,495
OTHER SERVICES	13	\$ 364,761	\$ 317,001	\$ 19,187
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	18,693	18,681	1,238
FINANCE AND INSURANCE	8	\$ 161,730	\$ 143,764	\$ 9,524
531000 REAL ESTATE	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	10	\$ 102,917	\$ 80,413	\$ 5,328
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 101,850	\$ 99,768	\$ 6,610
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	54,569	41,172	2,693
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	25	\$ 198,477	\$ 182,999	\$ 12,089
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 16,177	\$ 3,808	\$ 237
621000 AMBULATORY HEALTH CARE SERVICES	7	186,033	166,091	11,004
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	12	1,200,302	1,196,676	79,280
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	5 \$	196,986 \$	141,943 \$	9,404
722110 FULL-SERVICE RESTAURANTS	19	1,494,236	1,494,309	98,171
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	50	3,177,343	3,084,931	203,536
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	96 \$	1,686,521 \$	1,570,182 \$	103,547
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9 \$	97,313 \$	94,664 \$	6,181
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	480,215	480,129	30,710
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	23,386	18,386	1,218
OTHER SERVICES	*	*	*	*
TOTAL	39	627,997	620,263	39,903
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3 \$	66,919 \$	66,919 \$	4,145
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459 \$	24,948,927 \$	20,736,188 \$	1,369,346

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 1,047 \$ 1,047	\$ 957 \$ 957	\$ 54 \$ 54
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* 0 *	* 90,242 *	* 90,242 *	* 5,133 *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 134,857	\$ 133,365	\$ 7,584

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

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

DATE: 07/13/2003  
PAGE: 358

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 2,600	\$ 2,600	\$ 147
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 34,737	\$ 33,779	\$ 1,920

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

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

DATE: 07/13/2003  
PAGE: 359

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 2,442,991	\$ 1,742,135	\$ 100,173
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	16	\$ 96,974	\$ 73,547	\$ 4,229
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	\$ 4,843	\$ 4,643	\$ 267
235710 CONCRETE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	24	\$ 690,432	\$ 402,745	\$ 23,158
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 104,903	\$ 5,352	\$ 308
MANUFACTURING	11	\$ 2,408,426	\$ 331,462	\$ 19,059
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 57,480	\$ 9,407	\$ 541
WHOLESALE TRADE	8	\$ 57,480	\$ 9,407	\$ 541
441100 AUTOMOBILE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	\$ 274,030	\$ 139,385	\$ 8,015
RETAIL TRADE	23	\$ 283,595	\$ 148,950	\$ 8,564
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTATION & WAREHOUSING	16	\$ 441,522	\$ 93,471	\$ 5,303
513300 TELECOMMUNICATIONS	21	\$ 264,756	\$ 253,176	\$ 14,498

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 21	\$ 264,756	\$ 253,176	\$ 14,498
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 250,312	\$ 40,649	\$ 2,337
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 651,944	\$ 287,079	\$ 16,507
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 171,192	\$ 127,681	\$ 7,341
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 43,330	\$ 43,255	\$ 2,487
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 1,724	\$ 1,724	\$ 99
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 11	\$ 59,713	\$ 58,552	\$ 3,367
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	\$ 7,683,692	\$ 3,515,830	\$ 202,029

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 884,196	\$ 716,811	\$ 48,833
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	39 24	\$ 2,330,835 950,574	\$ 927,626 624,600	\$ 63,195 42,551
TOTAL	63	\$ 3,281,409	\$ 1,552,226	\$ 105,746
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 6	* * * 30,573	* * * 18,761	* * * 1,278
TOTAL	10	\$ 4,847,263	\$ 29,612	\$ 2,018
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 27 4 3	* * 286,106 1,112,875 144,718	* * 76,704 335 5,596	* * 5,225 23 381
TOTAL	40	\$ 1,629,400	\$ 115,339	\$ 7,857
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS	4 * 5 * 4 * 8 * 3 6 3 * 4 81 *	\$ 483,930 * 198,881 * 288,654 * 757,534 * 403,116 2,431,793 73,040 * 229,814 5,869,368 *	\$ 174,701 * 180,505 * 90,336 * 680,656 * 20,761 942,090 73,040 * 169,131 4,442,011 *	\$ 11,902 * 12,297 * 6,154 * 46,370 * 1,414 64,180 4,976 * 11,522 302,516 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	6	\$ 135,462	\$ 122,238	\$ 8,327
TOTAL	131	\$ 11,451,208	\$ 7,279,555	\$ 495,824
484000 TRUCK TRANSPORTATION	*	*	*	*
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 1,225	\$ 1,225	\$ 83
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	24	\$ 401,070	\$ 360,951	\$ 23,981
522110 COMMERCIAL BANKING	3	\$ 137,046	\$ 148,004	\$ 9,773
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	\$ 824	\$ 824	\$ 56
FINANCE AND INSURANCE	10	\$ 115,565	\$ 126,758	\$ 8,326
TOTAL	10	\$ 79,528	\$ 69,576	\$ 4,740
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 79,528	\$ 69,576	\$ 4,740
TOTAL	10	\$ 79,528	\$ 69,576	\$ 4,740
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 458,259	\$ 430,450	\$ 29,324
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	\$ 182,765	\$ 182,765	\$ 12,451
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 7,452	\$ 7,439	\$ 506
721000 ACCOMMODATIONS	6	\$ 132,429	\$ 122,029	\$ 8,313
722110 FULL-SERVICE RESTAURANTS	16	\$ 730,119	\$ 635,665	\$ 43,305
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	74	\$ 1,804,513	\$ 1,642,842	\$ 111,918
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	111	\$ 1,100,390	\$ 1,045,446	\$ 71,205
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 259,747	\$ 228,120	\$ 15,541
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 71,380	\$ 55,499	\$ 3,781
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	35	148,465	125,337	8,537
812930 PARKING LOTS & GARAGES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	4	26,932	14,742	1,004
OTHER SERVICES				
TOTAL	70	\$ 538,383	\$ 455,556	\$ 31,033
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	553	\$ 26,329,422	\$ 13,227,493	\$ 900,709

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 121,017	\$ 113,758	\$ 7,465
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4 4	\$ 590 \$ 590	\$ 224 \$ 224	\$ 15 \$ 15
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 5	* * * * * 59,001	* * * * * 12,074	* * * * * 792
TOTAL	12	\$ 235,073	\$ 108,765	\$ 7,138
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	4 4	\$ 8,140 \$ 8,140	\$ 8,140 \$ 8,140	\$ 534 \$ 534
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	7 * *	\$ 7,278 * *	\$ 6,458 * *	\$ 412 * *
TOTAL	14	\$ 28,054	\$ 26,719	\$ 1,742
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 3,484	\$ 3,484	\$ 229
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 941	\$ 941	\$ 62
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 435,323	\$ 271,732	\$ 17,821

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3	\$ 14,087	\$ 14,065	\$ 844
TOTAL	3	\$ 14,087	\$ 14,065	\$ 844
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	✖	✖	✖	✖
TOTAL	3	\$ 2,198	\$ 798	\$ 48
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	✖	✖	✖	✖
TOTAL	5	\$ 24,837	\$ 24,837	\$ 1,490
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
513300 TELECOMMUNICATIONS OTHER SERVICES	7	\$ 5,232	\$ 4,295	\$ 253
TOTAL	7	\$ 5,232	\$ 4,295	\$ 253
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE REAL ESTATE & RENTAL & LEASING	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 2,611	\$ 396	\$ 20
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 1,801,756	\$ 84,090	\$ 5,037

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 20,982	\$ 19,081	\$ 1,095

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 3,137 \$ 3,137	\$ 2,967 \$ 2,967	\$ 171 \$ 171
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * 8	* * \$ 9,147	* * \$ 7,535	* * \$ 428
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 132,966	\$ 132,508	\$ 7,619
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 173,921	\$ 168,477	\$ 9,682

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

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

DATE: 07/13/2003  
PAGE: 369

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	3	52,505,974	52,505,974	3,019,094
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	8	364,530	358,308	20,592
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	41	4,628,196	4,096,537	235,551
MINING	54	\$ 57,570,830	\$ 57,032,948	\$ 3,279,384
TOTAL	54	\$ 57,570,830	\$ 57,032,948	\$ 3,279,384
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	\$ 1,536,926	\$ 1,348,788	\$ 77,556
TOTAL	15	\$ 1,536,926	\$ 1,348,788	\$ 77,556
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	58	\$ 4,829,725	\$ 4,553,028	\$ 261,799
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	11	991,864	912,261	52,455
235000 SPECIAL TRADE CONTRACTORS	76	5,078,139	3,838,687	220,725
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	251,133	254,580	14,638
CONSTRUCTION	151	\$ 11,684,570	\$ 10,092,264	\$ 580,305
TOTAL	151	\$ 11,684,570	\$ 10,092,264	\$ 580,305
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	5	444,327	443,699	25,513
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	7	180,637	129,056	7,421
339900 OTHER MISCELLANEOUS MANUFACTURING	23	1,403,669	1,136,130	65,328
MANUFACTURING	41	\$ 2,258,360	\$ 1,812,246	\$ 104,205
TOTAL	41	\$ 2,258,360	\$ 1,812,246	\$ 104,205
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	82,744,698	227,273	13,069
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	34,301	24,073	1,385
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	131,105	41,041	2,360
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
WHOLESALE TRADE				
TOTAL	56	\$ 85,339,474	\$ 822,527	\$ 47,296
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	454,890	154,514	8,885
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,048,337	430,803	24,771
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	9	987,332	168,989	9,717
446110 PHARMACIES & DRUG STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	5	2,059,607	2,036,201	117,082
448150 CLOTHING ACCESSORIES STORES	3	3,800	3,800	218
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	722,141	553,085	31,802
453000 MISCELLANEOUS STORE RETAILERS	102	3,898,848	2,508,270	144,225
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	1,799	1,799	103
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	96,224	10,677	614
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	158	\$ 9,364,504	\$ 5,934,253	\$ 341,219
484000 TRUCK TRANSPORTATION	23	\$ 2,211,259	\$ 1,303,803	\$ 73,868
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	27	\$ 2,443,063	\$ 1,535,607	\$ 87,197
513300 TELECOMMUNICATIONS	26	\$ 1,910,771	\$ 1,706,025	\$ 97,344
OTHER SERVICES				
TOTAL	26	\$ 1,910,771	\$ 1,706,025	\$ 97,344
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	15,913	15,913	915
FINANCE AND INSURANCE				
TOTAL	7	\$ 278,942	\$ 286,239	\$ 16,459
531000 REAL ESTATE	12	\$ 240,850	\$ 216,850	\$ 12,469
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL	16 \$ 259,503	\$ 235,503	\$ 13,541
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	\$ 4,276,489	\$ 4,075,192	\$ 234,167
541100 LEGAL SERVICES	3	45,481	19,065	1,096
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	14,750	0	0
621000 AMBULATORY HEALTH CARE SERVICES	5	106,912	102,257	5,880
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	92,171	92,171	5,300
722110 FULL-SERVICE RESTAURANTS	12	198,733	180,845	10,377
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	180,867	180,867	10,400
OTHER SERVICES	TOTAL	93 \$ 5,522,301	\$ 4,920,522	\$ 282,751
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	135	\$ 13,307,319	\$ 10,966,445	\$ 630,562
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 1,031,023	\$ 672,481	\$ 38,668
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	27	951,174	599,562	34,475
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	157,407	146,796	8,441
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	83 \$ 2,257,452	\$ 1,530,234	\$ 87,988
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 2,021,201	\$ 2,002,801	\$ 115,161
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	870	\$ 198,865,479	\$ 103,201,533	\$ 5,932,039

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 237,032	\$ 225,797	\$ 13,689
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	197,484	197,484	11,972
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	37	9,672,079	9,417,799	570,954
MINING	45	\$ 10,137,306	\$ 9,849,995	\$ 597,156
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 3,657,609	\$ 3,203,411	\$ 194,206
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	185,581	123,156	7,466
235000 SPECIAL TRADE CONTRACTORS	89	4,151,197	2,364,093	143,324
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	398,858	346,571	21,011
CONSTRUCTION	179	\$ 8,584,306	\$ 6,134,175	\$ 371,884
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	1,085,888	601,817	36,485
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	114,178	41,569	2,520
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	5	578,645	206,220	12,502
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	2,370,777	93,529	5,670
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	863,158	257,838	15,632
MANUFACTURING	55	\$ 5,593,633	\$ 1,509,341	\$ 91,504
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 959,056	\$ 344,262	\$ 20,871
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 1,240,879	\$ 377,690	\$ 22,898
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	906,135	356,533	21,615
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	21	4,357,574	3,229,405	195,783
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	80	6,233,152	2,328,740	141,180
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	547,758	114,945	6,969
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	22,882	10,251	621
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	251,285	248,662	15,075
WHOLESALE TRADE	TOTAL 138	\$ 14,805,432	\$ 7,071,322	\$ 428,700
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	7	1,469,904	955,061	57,901
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	31	3,356,388	2,545,943	154,348
442000 FURNITURE & HOME FURNISHINGS STORES	15	1,682,864	1,335,126	80,942
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	22	3,187,103	1,353,478	82,054
444130 HARDWARE STORES	11	802,551	522,488	31,676
445100 GROCERY STORES	22	7,395,351	5,407,307	327,818
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	12	1,776,160	1,551,354	94,051
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	25	1,462,624	1,354,649	82,126
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	7	4,785,594	4,559,424	276,415
452900 OTHER GENERAL MERCHANDISE STORES	8	379,515	300,192	18,199
453000 MISCELLANEOUS STORE RETAILERS	318	40,957,514	33,896,799	2,054,713
453930 MANUFACTURED (MOBILE) HOME DEALERS	11	809,420	401,091	24,316
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	77,031	60,335	3,658
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	20,531	12,719	771
RETAIL TRADE	TOTAL 509	\$ 69,978,362	\$ 55,076,957	\$ 3,338,761
484000 TRUCK TRANSPORTATION	22	\$ 837,175	\$ 600,050	\$ 36,374
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 25	\$ 846,653	\$ 609,528	\$ 36,949
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	625,150	290,917	17,636
513300 TELECOMMUNICATIONS	29	2,430,209	2,318,146	135,463
OTHER SERVICES	37	3,554,042	3,107,346	183,307
TOTAL	37	\$ 3,554,042	\$ 3,107,346	\$ 183,307
522110 COMMERCIAL BANKING	6	\$ 580,977	\$ 636,079	\$ 38,562
522130 CREDIT UNIONS	*	*	*	*
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	241,156	241,156	14,620
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	20,351	20,351	1,234
FINANCE AND INSURANCE	20	\$ 295,095	\$ 363,981	\$ 22,066
TOTAL	20	\$ 295,095	\$ 363,981	\$ 22,066
531000 REAL ESTATE	30	\$ 573,786	\$ 552,730	\$ 33,509
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	5	21,217	0	0
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	265,582	227,043	13,764
REAL ESTATE & RENTAL & LEASING	45	\$ 993,649	\$ 912,836	\$ 55,341
TOTAL	45	\$ 993,649	\$ 912,836	\$ 55,341
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	118	\$ 3,244,007	\$ 2,658,431	\$ 161,122
541100 LEGAL SERVICES	44	882,557	877,684	53,209
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	14	926,579	776,786	47,093
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	25,686	25,443	1,542
OTHER SERVICES	184	\$ 5,226,869	\$ 4,485,323	\$ 271,877
TOTAL	184	\$ 5,226,869	\$ 4,485,323	\$ 271,877
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 531,106	\$ 444,425	\$ 26,943
MANAGEMENT OF COMPANIES	3	\$ 531,106	\$ 444,425	\$ 26,943
TOTAL	3	\$ 531,106	\$ 444,425	\$ 26,943
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	4	45,729	45,729	2,772
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	9	192,812	162,417	9,847
621000 AMBULATORY HEALTH CARE SERVICES	105	6,391,784	5,738,330	347,887

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	113,739	113,739	6,895
622000 HOSPITALS	30	3,897,438	3,660,786	221,935
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	402,039	402,026	24,373
721000 ACCOMMODATIONS	23	1,795,516	1,784,691	108,196
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	76	6,230,243	5,770,979	349,866
722210 LIMITED SERVICE EATING PLACES	3	119,415	119,320	7,234
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	722,597	626,463	37,979
OTHER SERVICES				
TOTAL	284	\$ 20,285,692	\$ 18,747,303	\$ 1,136,555
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	241	\$ 11,613,560	\$ 9,069,972	\$ 549,779
811100 AUTOMOTIVE REPAIR & MAINTENANCE	50	\$ 3,496,650	\$ 1,465,212	\$ 88,828
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	3	2,996	2,558	155
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	4	138,443	137,199	8,318
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	50	2,299,901	1,622,594	98,370
812000 PERSONAL & LAUNDRY SERVICES	125	2,047,837	1,952,454	118,366
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	252,951	115,248	6,986
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	247	\$ 8,307,179	\$ 5,360,883	\$ 325,001
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 88,956	\$ 85,689	\$ 5,195
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,028	\$ 164,161,566	\$ 125,429,442	\$ 7,598,665

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	3 3	\$ 1,430,073 \$ 1,430,073	\$ 1,144,390 \$ 1,144,390	\$ 72,240 \$ 72,240
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3 3	\$ 117,549 \$ 117,549	\$ 99,783 \$ 99,783	\$ 6,299 \$ 6,299
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	10 21 31	\$ 742,961 \$ 487,976 \$ 1,230,938	\$ 731,404 \$ 374,280 \$ 1,105,684	\$ 46,170 \$ 23,626 \$ 69,797
311000 FOOD MANUFACTURING 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 3 * * * *	* 253,677 * * * *	* 253,677 * * * *	* 15,999 * * * *
TOTAL	8 8	\$ 422,000 \$ 422,000	\$ 268,956 \$ 268,956	\$ 16,963 \$ 16,963
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALEERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS 422400 GROCERY & RELATED PRODUCT WHOLESALEERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS WHOLESALE TRADE	* * * 17 * 3 * *	* * * 94,852 * 3,510 * *	* * * 20,687 * 1,212 * *	* * * 1,306 * 76 * *
TOTAL	27 27	\$ 370,345 \$ 370,345	\$ 266,993 \$ 266,993	\$ 16,854 \$ 16,854
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451211 BOOK STORES	* * * * * 3 * * * *	* * * * * 1,430,701 * * * *	* * * * * 1,257,746 * * * *	* * * * * 79,395 * * * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	41,333	41,333	2,609
453000 MISCELLANEOUS STORE RETAILERS	58	503,534	371,587	23,442
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	5	23,893	4,106	259
TOTAL	84	\$ 3,261,269	\$ 2,551,387	\$ 161,042
484000 TRUCK TRANSPORTATION	6	\$ 45,358	\$ 13,144	\$ 827
TRANSPORTAION & WAREHOUSING	6	\$ 45,358	\$ 13,144	\$ 827
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 405,752	\$ 356,306	\$ 21,098
522110 COMMERCIAL BANKING	4	\$ 123,291	\$ 124,231	\$ 7,753
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 121,018	\$ 121,958	\$ 7,610
531000 REAL ESTATE	8	\$ 33,851	\$ 32,411	\$ 2,046
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	12	\$ 149,417	\$ 147,812	\$ 9,331
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 117,522	\$ 117,522	\$ 7,404
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	19	\$ 193,831	\$ 193,831	\$ 12,221
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	145,696	124,585	7,864
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	929,534	842,123	53,159
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	30	\$ 1,187,529	\$ 1,072,504	\$ 67,701
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	74	\$ 697,972	\$ 563,618	\$ 35,403
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 344,941	\$ 291,936	\$ 18,428
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	81,690	56,306	3,554
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	175,856	172,570	10,892
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	40	\$ 627,846	\$ 541,031	\$ 34,151
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	\$ 10,269,556	\$ 8,371,251	\$ 526,907



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	3 3	\$ 114,938 \$ 114,938	\$ 95,963 \$ 95,963	\$ 6,118 \$ 6,118
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 220,359	\$ 205,726	\$ 13,115
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	24	715,910	503,023	32,068
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* TOTAL	* 37	* \$ 939,778	* \$ 709,456
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	134,435	133,963	8,540
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6 TOTAL	463,974 16	81,861 \$ 744,417	5,219 \$ 334,714
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	93,000	17,359	1,107
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* TOTAL	* 24	* \$ 2,116,204	* \$ 2,040,496
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,121,306	973,145	62,038
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 361,522	\$ 354,988	\$ 22,631
453000 MISCELLANEOUS STORE RETAILERS	45	2,106,914	392,770	25,034
453920 ART DEALERS	*	*	*	*
RETAIL TRADE	64	\$ 4,592,104	\$ 2,352,087	\$ 149,940
TOTAL	64	\$ 4,592,104	\$ 2,352,087	\$ 149,940
484000 TRUCK TRANSPORTATION	5	\$ 106,852	\$ 44,350	\$ 2,337
TRANSPORTATION & WAREHOUSING	5	\$ 106,852	\$ 44,350	\$ 2,337
TOTAL	5	\$ 106,852	\$ 44,350	\$ 2,337
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 327,614	\$ 303,182	\$ 18,786
TOTAL	13	\$ 327,614	\$ 303,182	\$ 18,786
522110 COMMERCIAL BANKING	3	\$ 137,893	\$ 138,786	\$ 8,672
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	42,534	38,416	2,449
FINANCE AND INSURANCE	6	\$ 95,359	\$ 100,371	\$ 6,223
TOTAL	6	\$ 95,359	\$ 100,371	\$ 6,223
531000 REAL ESTATE	4	\$ 21,812	\$ 21,812	\$ 1,390
REAL ESTATE & RENTAL & LEASING	4	\$ 21,812	\$ 21,812	\$ 1,390
TOTAL	4	\$ 21,812	\$ 21,812	\$ 1,390
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	17	\$ 315,253	\$ 99,416	\$ 6,380
TOTAL	17	\$ 315,253	\$ 99,416	\$ 6,380
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	81,438	81,138	5,173
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	13,506	13,506	861
721000 ACCOMMODATIONS	*	*	*	*
721100 TRAVEL ACCOMMODATION(INCLUDING HOTELS, MOTELS, B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	486,322	479,558	30,572
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	25	\$ 935,971	\$ 914,098	\$ 58,274
TOTAL	25	\$ 935,971	\$ 914,098	\$ 58,274
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	51	\$ 2,139,327	\$ 670,944	\$ 42,773
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 120,540	\$ 118,461	\$ 7,552
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	8	37,397	37,206	2,372

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

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

DATE: 07/13/2003  
PAGE: 382

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* TOTAL 22	* \$ 350,781	* \$ 347,765	* \$ 22,134
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* TOTAL *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	\$ 12,960,944	\$ 8,047,531	\$ 512,175

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

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

DATE: 07/13/2003  
PAGE: 383

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	9	\$ 466,622	\$ 379,510	\$ 22,059
TOTAL	9	\$ 466,622	\$ 379,510	\$ 22,059
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 335,339	\$ 332,239	\$ 19,312
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	\$ 1,005,704	\$ 971,100	\$ 56,445
CONSTRUCTION	34	\$ 1,371,771	\$ 1,327,617	\$ 77,168
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 23,534	\$ 5,231	\$ 304
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	\$ 19,761	\$ 4,613	\$ 268
MANUFACTURING	13	\$ 60,576	\$ 25,884	\$ 1,505
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	\$ 29,681	\$ 16,577	\$ 964
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	16	\$ 30,237	\$ 17,133	\$ 996
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	4	\$ 66,879	\$ 41,494	\$ 2,411
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 33,219	\$ 33,219	\$ 1,931
453000 MISCELLANEOUS STORE RETAILERS	31	\$ 142,265	\$ 106,164	\$ 6,170
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	48	\$ 881,698	\$ 547,716	\$ 31,834
484000 TRUCK TRANSPORTATION	5	\$ 5,091	\$ 5,091	\$ 296
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	8	\$ 29,968	\$ 26,057	\$ 1,515
513300 TELECOMMUNICATIONS	*	*	*	*
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	22	\$ 386,996	\$ 382,731	\$ 22,056
522110 COMMERCIAL BANKING	0	\$ 32,462	\$ 32,470	\$ 1,887

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	1,500	1,500	87
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	8	\$ 25,177	\$ 25,177	\$ 1,464
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 53,877	\$ 50,045	\$ 2,909
611000 EDUCATIONAL SERVICES	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	134,608	61,914	3,599
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	67,501	43,790	2,545
OTHER SERVICES	25	\$ 281,829	\$ 181,592	\$ 10,555
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	67	\$ 256,086	\$ 191,921	\$ 11,142
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 22,062	\$ 19,684	\$ 1,144
812000 PERSONAL & LAUNDRY SERVICES	4	6,729	6,729	391
812990 ALL OTHER PERSONAL SERVICES	4	36,069	5,903	343
OTHER SERVICES	12	\$ 64,861	\$ 32,316	\$ 1,878
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 2,971	\$ 2,971	\$ 173
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	\$ 3,833,480	\$ 3,115,304	\$ 180,873

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 884,683	\$ 629,391	\$ 40,910
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 492,907	\$ 462,035	\$ 30,032
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	3,021,657	1,539,282	100,009
235900 OTHER SPECIAL TRADE CONTRACTORS	3	9,634	540	34
CONSTRUCTION	57	\$ 3,953,565	\$ 2,428,273	\$ 157,792
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	0	0	0	0
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	126,342	45,925	2,967
MANUFACTURING	32	\$ 919,517	\$ 144,764	\$ 9,392
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	46,250	30,310	1,970
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	258,249	48,827	3,174
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	124,617	14,759	960
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	572,824	440,529	28,634
WHOLESALE TRADE	43	\$ 1,035,992	\$ 544,822	\$ 35,414
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	224,297	179,561	11,671
442000 FURNITURE & HOME FURNISHINGS STORES	4	15,538	9,369	609
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 333,687	\$ 118,750	\$ 7,719
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	10	1,484,611	1,266,418	82,317
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	575,733	185,807	12,077
448150 CLOTHING ACCESSORIES STORES	6	153,063	153,063	9,949
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	129,789	116,726	7,587
452900 OTHER GENERAL MERCHANDISE STORES	11	122,409	102,663	6,673
453000 MISCELLANEOUS STORE RETAILERS	84	6,642,472	5,493,777	357,086
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	3,455	3,455	225
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	147	\$ 11,355,059	\$ 8,643,650	\$ 561,828
484000 TRUCK TRANSPORTATION	4	\$ 12,744	\$ 12,744	\$ 828
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	1,263,632	1,035,430	67,303
TRANSPORTATION & WAREHOUSING	7	1,276,376	1,048,174	68,131
TOTAL				
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	56,840	49,641	3,227
513300 TELECOMMUNICATIONS	24	623,264	598,889	37,583
OTHER SERVICES	29	688,245	656,480	41,327
TOTAL				
522110 COMMERCIAL BANKING	4	\$ 242,749	\$ 261,815	\$ 16,590
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	20,769	15,359	998
524290 OTHER INSURANCE RELATED ACTIVITIES	3	31,410	31,410	2,029
FINANCE AND INSURANCE	14	177,170	211,506	13,333
TOTAL				
531000 REAL ESTATE	16	\$ 92,142	\$ 85,184	\$ 5,537
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	1,500	1,500	98
REAL ESTATE & RENTAL & LEASING	16	90,642	83,684	5,439
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 405,381	\$ 332,123	\$ 21,585
541100 LEGAL SERVICES	13	186,230	185,830	12,079
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES	49	\$ 716,567	\$ 588,363	\$ 38,241
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	4	38,963	38,963	2,533
621000 AMBULATORY HEALTH CARE SERVICES	31	996,586	897,692	58,350
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	8	690,211	502,557	32,666
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	7,027	7,027	457
721000 ACCOMMODATIONS	16	543,449	543,449	35,143
722110 FULL-SERVICE RESTAURANTS	31	1,155,544	1,075,814	69,928
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	454,225	454,225	29,525
OTHER SERVICES	108	\$ 4,014,030	\$ 3,647,753	\$ 236,923
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	123	\$ 7,298,350	\$ 5,310,781	\$ 337,193
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 386,603	\$ 350,771	\$ 22,800
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	42	382,431	380,626	24,736
812990 ALL OTHER PERSONAL SERVICES	14	134,835	106,600	6,928
OTHER SERVICES	83	\$ 926,148	\$ 850,872	\$ 55,301
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	715	\$ 33,439,910	\$ 14,133,593	\$ 925,501

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

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

DATE: 07/13/2003  
PAGE: 389

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 56,707	\$ 40,207	\$ 2,563
TOTAL	3	\$ 56,707	\$ 40,207	\$ 2,563
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 312,578	\$ 255,531	\$ 16,290
235000 SPECIAL TRADE CONTRACTORS	5	\$ 27,641	\$ 12,401	\$ 791
CONSTRUCTION	9	\$ 340,219	\$ 267,932	\$ 17,081
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 760	\$ 539	\$ 34
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 62,100	\$ 61,600	\$ 3,927
453000 MISCELLANEOUS STORE RETAILERS	19	\$ 149,160	\$ 127,867	\$ 8,151
RETAIL TRADE	27	\$ 647,481	\$ 321,826	\$ 20,516
513300 TELECOMMUNICATIONS	10	\$ 60,133	\$ 52,913	\$ 3,018
OTHER SERVICES	10	\$ 60,133	\$ 52,913	\$ 3,018
531000 REAL ESTATE	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	\$ 3,000	\$ 3,000	\$ 191
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 7,469	\$ 3,891	\$ 249
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 47,472	\$ 46,832	\$ 2,986
722110 FULL-SERVICE RESTAURANTS	3	\$ 35,771	\$ 35,771	\$ 2,280
OTHER SERVICES	12	\$ 90,711	\$ 86,494	\$ 5,515
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 351,418	\$ 12,829	\$ 818
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	\$ 1,653,189	\$ 785,824	\$ 49,742

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

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

DATE: 07/13/2003  
PAGE: 391

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
TOTAL	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
TOTAL	<u>  *</u>	<u>  *</u>	<u>  *</u>	<u>  *</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 1,436	\$ 1,436	\$ 82

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

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

DATE: 07/13/2003  
PAGE: 392

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212291 URANIUM-RADIUM-VANADIUM ORE MINING 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL	6	\$ 315,170	\$ 255,607	\$ 14,697
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	9	\$ 836,652	\$ 699,425	\$ 40,217
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	60 4 3 62 * *	\$ 3,637,895 141,576 6,576 8,015,563 * *	\$ 3,140,834 129,825 36,744 6,978,368 * *	\$ 180,597 7,465 2,113 401,257 * *
TOTAL	131	\$ 11,823,859	\$ 10,227,386	\$ 588,075
311000 FOOD MANUFACTURING 315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 4 3 * * 7 11 32	* * 34,250 25,107 * * 813,072 3,858,666 4,806,105	* * 26,043 21,122 * * 764,354 696,965 1,514,467	* * 1,497 1,215 * * 43,950 40,075 87,081
TOTAL	32	\$ 4,806,105	\$ 1,514,467	\$ 87,081
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 23 * 3 * 30	* * 141,471 * 1,134 * 471,397	* * 51,264 * 1,059 * 54,705	* * 2,948 * 61 * 3,146
TOTAL	30	\$ 471,397	\$ 54,705	\$ 3,146
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES	* * 4 6 * *	* * 36,768 99,118 * *	* * 9,332 77,979 * *	* * 537 4,484 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 12,449	\$ 12,449	\$ 716
453000 MISCELLANEOUS STORE RETAILERS	59	14,211,919	2,241,235	128,870
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	79	\$ 14,635,891	\$ 2,579,845	\$ 148,340
484000 TRUCK TRANSPORTATION	3	\$ 17,442	\$ 17,442	\$ 1,003
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	74,820	50,566	2,908
TRANSPORTATION & WAREHOUSING	6	\$ 92,261	\$ 68,008	\$ 3,910
513300 TELECOMMUNICATIONS	26	\$ 668,005	\$ 568,128	\$ 32,188
OTHER SERVICES	26	\$ 668,005	\$ 568,128	\$ 32,188
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	*	*	*
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	16	\$ 238,720	\$ 232,354
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 363,012	\$ 265,435	\$ 15,254
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	395,361	389,108	22,374
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	112,514	74,339	4,274
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	4	16,064	15,566	895
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	26,907	26,907	1,546
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	59	\$ 1,063,497	\$ 909,609
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	86	\$ 1,867,049	\$ 1,477,290	\$ 84,910

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

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

DATE: 07/13/2003  
PAGE: 395

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 14,037	\$ 14,037	\$ 807
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	161,382	147,859	8,502
812000 PERSONAL & LAUNDRY SERVICES	7	22,233	20,899	1,202
OTHER SERVICES				
TOTAL	16	\$ 197,652	\$ 182,795	\$ 10,511
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	500	\$ 37,054,326	\$ 18,804,350	\$ 1,080,725



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 368,870	\$ 280,793	\$ 17,199
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 68,996	\$ 66,880	\$ 4,096
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	33	137,377	83,242	5,098
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	50	\$ 764,256	\$ 660,524	\$ 40,457
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	2,729,339	14,420	884
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	2,731,151	194,400	11,907
MANUFACTURING	*	*	*	*
TOTAL	31	\$ 6,669,403	\$ 404,433	\$ 24,772
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	230,107	177,942	10,899
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,284	1,154	71
WHOLESALE TRADE	*	*	*	*
TOTAL	17	\$ 236,035	\$ 179,720	\$ 11,008
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 23,051	\$ 22,874	\$ 1,401
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	601,864	522,450	32,000
445210 MEAT MARKETS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	7	\$ 627,774	\$ 479,007	\$ 29,340
448150 CLOTHING ACCESSORIES STORES	3	154,578	154,365	9,455
452900 OTHER GENERAL MERCHANDISE STORES	5	196,160	140,764	8,622
453000 MISCELLANEOUS STORE RETAILERS	43	881,811	852,703	52,226
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 74	* \$ 3,167,820	* \$ 2,358,577	* \$ 144,461
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 20	* * \$ 179,822	* * \$ 157,448	* * \$ 8,998
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * 3 7	* * 894 \$ 153,105	* * 894 \$ 161,345	* * 55 \$ 9,882
531000 REAL ESTATE 532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * 7 10	* * \$ 69,038 \$ 245,750	* * \$ 69,038 \$ 228,623	* * \$ 4,229 \$ 14,003
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC 561720 JANITORIAL SERVICES 562000 WASTE MGMT. & REMEDIATION SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 624410 CHILD DAY CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * * * * 3 * * 22 6 55	* * * * * * 12,455 * * 1,551,733 18,806 \$ 1,952,012	* * * * * * 8,544 * * 1,548,547 18,806 \$ 1,849,139	* * * * * * 523 * * 94,849 1,152 \$ 113,260
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	59	\$ 401,450	\$ 245,478	\$ 15,026
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	* 9 *	* \$ 173,946 *	* \$ 138,550 *	* \$ 8,486 *

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

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

DATE: 07/13/2003  
PAGE: 398

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	19,527	19,527	1,196
OTHER SERVICES	25	\$ 225,099	\$ 176,104	\$ 10,786
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	\$ 14,089,587	\$ 6,380,787	\$ 390,167

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* 14	* 158,051	* 57,400	* 3,552
235000 SPECIAL TRADE CONTRACTORS				
235310 ELECTRICAL CONTRACTORS	* 20	* 287,890	* 166,223	* 10,285
CONSTRUCTION				
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 254,491 \$ 254,491	\$ 3,346 \$ 3,346	\$ 207 \$ 207
445100 GROCERY STORES	4	\$ 33,318	\$ 32,682	\$ 2,022
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	3	1,330	1,330	82
453000 MISCELLANEOUS STORE RETAILERS	17	33,931	33,088	2,047
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 26	* 68,721	* 67,243	* 4,161
TOTAL				
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES	15	\$ 36,869	\$ 30,776	\$ 1,744
TOTAL				
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING				
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 95,175	\$ 94,597	\$ 5,843
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS				
OTHER SERVICES	18	\$ 137,957	\$ 135,979	\$ 8,403
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 16,725	\$ 16,725	\$ 1,033
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 1,680	\$ 45	\$ 3
OTHER SERVICES	3	\$ 1,680	\$ 45	\$ 3
TOTAL				

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

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

DATE: 07/13/2003  
PAGE: 400

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-311 ~~CUBA~~

SANDOVAL COUNTY

*Tempe Springs*  
INDUSTRY

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>
----------------------------------	--	---	-----------------------------------

104 \$	833,730 \$	430,772 \$	26,481
--------	------------	------------	--------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 78,516	\$ 66,432	\$ 4,027
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 382,562	\$ 359,788	\$ 21,812
235000 SPECIAL TRADE CONTRACTORS	15	141,335	10,629	644
CONSTRUCTION	20	\$ 523,897	\$ 370,416	\$ 22,457
324110 PETROLEUM REFINERIES	*	*	*	*
MANUFACTURING	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	3,671	2,718	165
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 230,470	\$ 165,522	\$ 10,035
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 120,788	\$ 106,694	\$ 6,469
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	275,352	273,927	16,607
452900 OTHER GENERAL MERCHANDISE STORES	4	263,984	185,216	11,229
453000 MISCELLANEOUS STORE RETAILERS	20	93,065	87,090	5,279
RETAIL TRADE	36	\$ 921,925	\$ 770,241	\$ 46,696
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 54,361	\$ 45,842	\$ 2,671
OTHER SERVICES	14	\$ 54,361	\$ 45,842	\$ 2,671
522110 COMMERCIAL BANKING	0	\$ 168,254	\$ 168,254	\$ 10,200
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 12,094	\$ 7,026	\$ 415
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	148,069	148,069	8,977
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 269,013	\$ 259,091	\$ 15,696
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 137,347	\$ 64,409	\$ 3,904
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	31,235	31,235	1,894
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 75,104	\$ 73,156	\$ 4,435
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 2,194,279	\$ 1,718,145	\$ 104,043

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS		3 \$ 179,885	\$ 179,328	\$ 10,760
452900 OTHER GENERAL MERCHANDISE STORES	*	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS		8 \$ 37,630	24,748	1,485
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	14	\$ 289,698	\$ 245,374	\$ 14,722
513300 TELECOMMUNICATIONS		9 \$ 16,454	\$ 9,334	\$ 516
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	* *	* *	* *
622000 HOSPITALS	*	* *	* *	* *
OTHER SERVICES		14 \$ 51,007	\$ 40,848	\$ 2,404
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 406,950	\$ 319,142	\$ 19,102



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	27 * * 24 * *	\$ 809,438 * * 120,196 * *	\$ 554,087 * * 38,042 * *	\$ 33,938 * * 2,330 * *
TOTAL	57	\$ 1,029,174	\$ 667,303	\$ 40,872
312130 WINERIES 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 5	* * * * 139,394	* * * * 43,722	* * * * 2,678
TOTAL	10	\$ 176,465	\$ 75,468	\$ 4,622
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 8 * 4	* 545,830 * 2,701	* 67,736 * 2,170	* 4,149 * 133
TOTAL	14	\$ 555,200	\$ 76,575	\$ 4,690
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 3 4 * * 4 34	* 1,970 183,853 * * 19,602 444,784	* 1,970 159,132 * * 19,602 325,482	* 121 9,747 * * 1,201 19,935
TOTAL	49	\$ 937,175	\$ 740,572	\$ 45,360
513300 TELECOMMUNICATIONS	13	\$ 168,995	\$ 144,872	\$ 8,396

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	13	\$ 168,995	\$ 144,872	\$ 8,396
522110 COMMERCIAL BANKING	0	\$ 108,238	\$ 108,238	\$ 6,629
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	5	\$ 93,736	\$ 93,736	\$ 5,741
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 404,924	\$ 236,225	\$ 14,470
541100 LEGAL SERVICES	8	99,195	95,269	5,835
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	38	\$ 513,263	\$ 333,544	\$ 20,430
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	75,260	74,711	4,576
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	8	306,826	0	0
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	6,249	5,949	364
722110 FULL-SERVICE RESTAURANTS	5	213,410	206,477	12,647
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	30	\$ 701,419	\$ 382,360	\$ 23,420
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 979,042	\$ 277,212	\$ 16,973
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 8,932	\$ 8,932	\$ 547
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	29,103	29,103	1,783
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 62,740	\$ 62,740	\$ 3,843
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	12,300	11,847	726
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	5,241,510	2,826,778	172,658

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	77 * * 85 4 * * * *	\$ 6,791,080 * * 4,588,016 62,776 * * * *	\$ 4,848,376 * * 2,967,798 62,776 * * * *	\$ 299,994 * * 183,633 3,884 * * * *
TOTAL	173	\$ 11,640,665	\$ 7,995,594	\$ 494,728
311000 FOOD MANUFACTURING 315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 6 * * 3 * * * 3 20 44	* * 7,301 250,195 * * 672,059 * * * 7,283 3,420,486 5,045,644	* * 5,776 198,430 * * 45,121 * * * 1,331 56,517 711,167	* * 357 12,278 * * 2,792 * * * 82 3,497 44,003
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* 5 * 6 * 34	* 1,130,783 * 63,079 * 345,279	* 33,425 * 62,599 * 29,608	* 2,068 * 3,873 * 1,832

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422100 PAPER & PAPER PRODUCT WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	7,946	6,884	426
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	3	786,654	288,512	17,852
WHOLESALE TRADE	59	2,905,937	520,468	32,204
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	641,783	568,146	35,154
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	139,745	99,686	6,168
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	5,465,406	4,846,729	299,891
446110 PHARMACIES & DRUG STORES	3	2,570,361	1,153,472	71,371
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	184,663	181,660	11,240
453000 MISCELLANEOUS STORE RETAILERS	111	6,637,566	6,139,775	379,899
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	8,462	3,153	195
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	151	17,378,231	14,256,348	882,111
484000 TRUCK TRANSPORTATION	7	417,195	293,852	18,182
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	106,902	105,642	6,537
TRANSPORTATION & WAREHOUSING	10	524,096	399,494	24,719
513300 TELECOMMUNICATIONS	13	1,262,560	1,105,118	65,123
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	15	1,262,843	1,105,400	65,140
522110 COMMERCIAL BANKING	4	389,109	417,551	25,836
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	31,268	2,113	131
FINANCE AND INSURANCE	10	353,030	410,626	25,408
531000 REAL ESTATE	27	379,780	342,100	21,168
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	32	520,147	384,038	23,763
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	948,647	836,748	51,774

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	11	\$ 225,119	\$ 224,869	\$ 13,914
541213 TAX PREPARATION SERVICES	*	*	*	*
541214 PAYROLL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	620,475	436,658	27,018
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	4	46,290	44,780	2,771
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	3	43,118	43,118	2,668
TOTAL	78	\$ 1,954,278	\$ 1,656,802	\$ 102,515
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	3	43,140	43,140	2,669
561730 LANDSCAPING SERVICES	3	11,522	11,522	713
611000 EDUCATIONAL SERVICES	8	57,557	56,597	3,502
621000 AMBULATORY HEALTH CARE SERVICES	37	1,567,363	1,557,296	96,358
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	7	599,382	548,351	33,929
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	4	142,839	142,839	8,838
722110 FULL-SERVICE RESTAURANTS	30	2,175,874	1,911,392	118,269
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	301,714	296,741	18,361
OTHER SERVICES				
TOTAL	104	\$ 4,983,549	\$ 4,649,048	\$ 287,661
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	165	\$ 5,150,496	\$ 3,685,118	\$ 227,985
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 841,458	\$ 787,612	\$ 48,733
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	510,626	228,863	14,161
812000 PERSONAL & LAUNDRY SERVICES	45	639,467	599,720	37,109
812111 BARBER SHOPS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	45,144	45	3
OTHER SERVICES				
TOTAL	103	\$ 2,064,406	\$ 1,640,342	\$ 101,497
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 5,730	\$ 5,730	\$ 355

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

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

DATE: 07/13/2003  
PAGE: 410

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-912 ~~SANDIA PUEBLO TAXABLE~~

SANDOVAL COUNTY

*Bio Rancho (Sandoval)*  
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

956 \$	57,670,109 \$	40,865,659 \$	2,525,277
--------	---------------	---------------	-----------

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

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

DATE: 07/13/2003  
PAGE: 411

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*



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

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

DATE: 07/13/2003  
PAGE: 412

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 413

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 35,330	\$ 35,330	\$ 2,032
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 13,038	\$ 13,038	\$ 749
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 181,780	\$ 52,507	\$ 3,018

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

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

DATE: 07/13/2003  
PAGE: 414

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 415

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-911 SANDIA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	0	\$ 90,242	\$ 90,242	\$ 5,189
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 417

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-921 LAGUNA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY

235000 SPECIAL TRADE CONTRACTORS  
CONSTRUCTION

	<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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	5	\$ 42,000	\$ 31,904	\$ 1,834
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
531000 REAL ESTATE	0	\$ 640	\$ 640	\$ 37
REAL ESTATE & RENTAL & LEASING	0	\$ 640	\$ 640	\$ 37
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 68,995	\$ 56,690	\$ 3,260

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

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

DATE: 07/13/2003  
PAGE: 419

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

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
------	------	------	---



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	296,354	296,354	18,152
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 400,519	\$ 393,764	\$ 24,118
TOTAL	13	\$ 400,519	\$ 393,764	\$ 24,118
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	20	\$ 3,402,371	\$ 2,927,354	\$ 179,305
TOTAL	20	\$ 3,402,371	\$ 2,927,354	\$ 179,305
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	228	\$ 15,644,223	\$ 14,036,667	\$ 858,763
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	101,139	24,674	1,511
234900 OTHER HEAVY CONSTRUCTION	13	428,974	110,355	6,732
235000 SPECIAL TRADE CONTRACTORS	195	8,066,829	5,184,322	317,641
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	4	46,667	311	19
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	452	\$ 24,472,336	\$ 19,457,126	\$ 1,190,839
TOTAL	452	\$ 24,472,336	\$ 19,457,126	\$ 1,190,839
315000 APPAREL MFG.	6	\$ 39,698	\$ 13,412	\$ 821
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	378,070	76,012	4,656
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	95,021	54,063	3,312
324110 PETROLEUM REFINERIES	0	0	0	0
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	217,503	45,601	2,793
339900 OTHER MISCELLANEOUS MANUFACTURING	51	962,129	266,397	16,281
MANUFACTURING	80	\$ 1,746,934	\$ 482,334	\$ 29,469
TOTAL	80	\$ 1,746,934	\$ 482,334	\$ 29,469
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	1,538,817	143,931	8,816
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	\$ 2,022,588	\$ 332,386	\$ 20,370
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	169,013	137,790	8,440
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	874,591	773,922	47,403
WHOLESALE TRADE	69	\$ 4,791,950	\$ 1,573,791	\$ 96,406
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 139,414	\$ 119,747	\$ 7,334
442000 FURNITURE & HOME FURNISHINGS STORES	3	9,936	688	42
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	82,201	33,809	2,071
445100 GROCERY STORES	8	738,012	484,995	29,707
445310 BEER, WINE, & LIQUOR STORES	3	357,012	349,785	21,424
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	183,338	182,479	11,177
448150 CLOTHING ACCESSORIES STORES	8	251,420	239,864	14,692
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	1,075,598	1,064,504	65,201
453000 MISCELLANEOUS STORE RETAILERS	162	5,162,281	3,235,273	188,675
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	186,181	183,050	11,212
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	325,379	16,032	982
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,168	917	56
RETAIL TRADE	222	\$ 9,146,476	\$ 6,021,950	\$ 359,360
484000 TRUCK TRANSPORTATION	10	\$ 54,384	\$ 12,074	\$ 740
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	10	218,006	218,006	13,349
TRANSPORTATION & WAREHOUSING	20	\$ 272,390	\$ 230,080	\$ 14,088
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	29	\$ 3,396,172	\$ 3,027,625	\$ 184,048
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 114,494	\$ 115,620	\$ 6,682
531000 REAL ESTATE	48	\$ 4,861,733	\$ 2,983,414	\$ 182,731
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	55	\$ 9,977,224	\$ 4,287,656	\$ 262,561
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	76	\$ 653,978	\$ 460,066	\$ 28,174
541100 LEGAL SERVICES	5	77,182	77,182	4,727

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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
541190 OTHER LEGAL SERVICES	0	\$ 0	\$ 375	\$ 23
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	186,567	119,280	7,306
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	101	\$ 971,935	\$ 672,666	\$ 41,191
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 22,943	\$ 9,735	\$ 596
MANAGEMENT OF COMPANIES	3	22,943	9,735	596
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 6,028	\$ 6,028	\$ 364
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	8	81,887	81,737	4,897
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	13	152,915	145,199	8,893
622000 HOSPITALS	5	112,899	87,783	5,376
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	249,662	248,215	15,203
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	8	541,010	538,110	32,958
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	20	1,317,105	1,314,604	80,540
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	12,308	12,308	754
OTHER SERVICES	74	\$ 2,724,871	\$ 2,685,040	\$ 164,363
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	295	\$ 5,600,839	\$ 3,594,755	\$ 220,678
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 259,226	\$ 222,127	\$ 13,605
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	54	848,601	794,662	48,672
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	20	70,521	58,852	3,563
OTHER SERVICES	111	\$ 1,377,652	\$ 1,234,269	\$ 75,545
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 254,059	\$ 160,976	\$ 9,856
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,559	\$ 68,584,187	\$ 46,705,567	\$ 2,849,542

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 3,123,783	\$ 2,144,292	\$ 143,400
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	16	574,168	503,345	33,661
AGRICULTURE, FORESTRY, HUNTING, & FISHING	25	\$ 3,697,951	\$ 2,647,637	\$ 177,060
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	\$ 172,091	\$ 278	\$ 19
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	245	\$ 17,701,690	\$ 15,141,334	\$ 1,012,484
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	320,519	209,393	14,003
234900 OTHER HEAVY CONSTRUCTION	10	143,138	6,606	441
235000 SPECIAL TRADE CONTRACTORS	299	13,731,501	6,090,565	407,004
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	4	27,767	5,333	393
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	3	39,343	6,637	444
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	9	1,580,030	740,169	49,499
CONSTRUCTION	577	\$ 33,608,355	\$ 22,237,208	\$ 1,486,754
311000 FOOD MANUFACTURING	5	\$ 1,814,581	\$ 190,456	\$ 12,737
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	6	94,053	51,296	3,430
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	14	502,900	85,255	5,699
323100 PRINTING & RELATED SUPPORT ACTIVITIES	17	3,590,018	2,982,257	199,438
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	765,559	153,602	10,262
331000 PRIMARY METAL MANUFACTURING	6	1,111,528	152,801	10,219
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	6,827	6,806	455
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	98	5,655,108	1,205,891	80,598

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANUFACTURING				
TOTAL	164	\$ 14,106,117	\$ 5,373,348	\$ 359,283
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 594,726	\$ 122,950	\$ 8,222
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	8	1,023,019	119,158	7,969
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	461,292	106,419	7,117
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	1,273,038	760,649	50,868
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	171	43,023,942	2,644,985	176,819
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	1,462,805	124,819	8,347
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	440,302	19,676	1,316
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,488,386	1,259,634	84,238
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	4	264,228	100,465	6,719
WHOLESALE TRADE				
TOTAL	231	\$ 50,191,075	\$ 5,305,028	\$ 354,710
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	5,438,812	1,700,852	113,745
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	2,147,761	1,784,554	119,342
442000 FURNITURE & HOME FURNISHINGS STORES	37	5,173,158	3,863,763	258,390
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,707,865	957,160	64,010
444130 HARDWARE STORES	7	967,133	680,321	45,496
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	45	13,079,325	11,902,266	815,648
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	3,202,493	1,541,603	103,095
446190 OTHER HEALTH & PERSONAL CARE STORES	3	79,685	77,328	5,171
447100 GASOLINE STATIONS	4	58,152	52,078	3,483
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	93	6,755,426	6,081,696	406,490
448190 OTHER CLOTHING STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	7	5,636,651	5,383,121	359,996
452900 OTHER GENERAL MERCHANDISE STORES	26	2,521,427	1,838,846	122,973
453000 MISCELLANEOUS STORE RETAILERS	773	62,739,964	46,917,917	3,117,608
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	40	\$ 1,421,411	\$ 907,486	\$ 60,689
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	10	94,567	89,308	5,973
RETAIL TRADE	TOTAL 1,111	\$ 113,500,924	\$ 84,859,409	\$ 5,674,448
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	138,519	108,910	7,279
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 15	\$ 281,032	\$ 210,523	\$ 14,074
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	6	21,562	8,371	560
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	67,809	39,582	2,647
513300 TELECOMMUNICATIONS	37	4,316,506	3,895,945	243,515
OTHER SERVICES	TOTAL 52	\$ 4,468,666	\$ 3,999,606	\$ 250,447
522110 COMMERCIAL BANKING	9	138,134	316,455	18,511
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	8	679,897	649,740	43,451
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	127,743	127,743	8,543
FINANCE AND INSURANCE	TOTAL 33	\$ 1,504,897	\$ 582,589	\$ 41,613
531000 REAL ESTATE	130	7,427,049	2,944,330	196,759
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	0	0	0
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	11	1,481,917	1,353,719	90,530
REAL ESTATE & RENTAL & LEASING	TOTAL 147	\$ 8,937,440	\$ 4,326,524	\$ 289,193
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	262	11,855,883	9,367,966	626,124
541100 LEGAL SERVICES	149	7,618,542	7,443,759	497,637
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	65	2,231,006	1,566,363	104,724
541310 ARCHITECTURAL SERVICES	6	98,151	82,249	5,476
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	656,736	106,524	7,124

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	8 499	\$ 110,770 \$ 22,596,505	\$ 72,634 \$ 18,664,915	\$ 4,857 \$ 1,247,642
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	17 17	\$ 3,530,033 \$ 3,530,033	\$ 884,407 \$ 884,407	\$ 59,244 \$ 59,244
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	3	22,199	22,199	1,485
561730 LANDSCAPING SERVICES	3	99,180	99,180	6,633
611000 EDUCATIONAL SERVICES	30	495,423	484,023	32,356
621000 AMBULATORY HEALTH CARE SERVICES	191	9,183,270	8,348,748	558,643
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	55,791	50,090	3,350
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	25,067	25,067	1,676
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	60	4,687,762	4,446,682	297,372
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	5	172,642	29,216	1,954
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	15	416,520	201,376	13,467
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	62	10,941,788	10,738,100	718,110
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721310 ROOMING AND BOARDING HOUSES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	172	13,793,566	13,421,382	896,433
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	17	1,239,143	1,236,338	82,680
OTHER SERVICES	578	\$ 41,767,615	\$ 39,542,040	\$ 2,643,561
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	986	\$ 30,758,338	\$ 21,214,447	\$ 1,413,739
811100 AUTOMOTIVE REPAIR & MAINTENANCE	75	\$ 2,505,381	\$ 2,374,390	\$ 158,864
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	784,121	634,163	42,410
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	0	2,819	2,819	181
812000 PERSONAL & LAUNDRY SERVICES	271	4,411,235	4,285,728	285,939
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	193,405	193,369	12,932
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	63	408,781	294,087	19,620
OTHER SERVICES	458	\$ 8,330,521	\$ 7,809,334	\$ 521,603
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 427

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL	✕	✕	✕
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	21	\$ 173,922	\$ 126,569	\$ 8,463
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,921	\$ 342,774,872	\$ 222,050,162	\$ 14,827,162



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 223,031	\$ 222,031	\$ 15,403
235000 SPECIAL TRADE CONTRACTORS	13	210,831	111,224	7,716
CONSTRUCTION	18	\$ 433,862	\$ 333,255	\$ 23,119
TOTAL	18	\$ 433,862	\$ 333,255	\$ 23,119
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 26,685	\$ 17,482	\$ 1,213
TOTAL	3	\$ 26,685	\$ 17,482	\$ 1,213
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	12	17,919	17,347	1,203
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	14	\$ 18,760	\$ 18,017	\$ 1,250
TOTAL	14	\$ 18,760	\$ 18,017	\$ 1,250
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	206,988	206,739	14,343
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	167,358	81,264	5,638
453000 MISCELLANEOUS STORE RETAILERS	27	481,484	356,707	24,747
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	46	\$ 1,164,085	\$ 878,652	\$ 60,956
TOTAL	46	\$ 1,164,085	\$ 878,652	\$ 60,956
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	11	\$ 352,763	\$ 287,351	\$ 19,749
OTHER SERVICES	11	\$ 352,763	\$ 287,351	\$ 19,749
TOTAL	11	\$ 352,763	\$ 287,351	\$ 19,749
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 146,608	\$ 146,608	\$ 9,251
TOTAL	5	\$ 146,608	\$ 146,608	\$ 9,251
531000 REAL ESTATE	5	\$ 301,787	\$ 10,702	\$ 742
REAL ESTATE & RENTAL & LEASING	5	\$ 301,787	\$ 10,702	\$ 742
TOTAL	5	\$ 301,787	\$ 10,702	\$ 742
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 371,069	\$ 109,741	\$ 7,476
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	\$ 700,638	\$ 700,638	\$ 48,607
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	20	\$ 1,116,826	\$ 855,498	\$ 59,213
TOTAL	20	\$ 1,116,826	\$ 855,498	\$ 59,213
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 131,601	\$ 125,757	\$ 8,476
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	\$ 54,454	\$ 54,454	\$ 3,778
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	11	\$ 60,083	\$ 58,789	\$ 4,078
TOTAL	11	\$ 60,083	\$ 58,789	\$ 4,078
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	\$ 3,586,886	\$ 2,554,551	\$ 177,570

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6	\$ 200,468	\$ 195,605	\$ 11,736
TOTAL	6	\$ 200,468	\$ 195,605	\$ 11,736
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 606,635	\$ 557,298	\$ 33,438
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	135,339	135,339	8,120
235000 SPECIAL TRADE CONTRACTORS	25	118,453	63,641	3,818
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	56	\$ 2,821,398	\$ 2,717,249	\$ 163,035
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	117,454	37,948	2,274
TOTAL	8	\$ 138,721	\$ 58,801	\$ 3,525
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	15	78,534	72,995	4,380
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	2,493	588	35
WHOLESALE TRADE	24	\$ 85,888	\$ 78,194	\$ 4,692
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	1,850,718	1,451,230	87,074
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	392,163	360,008	21,600
453000 MISCELLANEOUS STORE RETAILERS	41	1,365,471	729,268	43,755
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	57	\$ 3,776,135	\$ 2,667,174	\$ 160,030
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	14	49,631	29,779	1,508

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	* TOTAL 16	* \$ 56,694	* \$ 36,838	* \$ 1,931
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* TOTAL 4	* \$ 10,055	* \$ 57,759	* \$ 3,300
FINANCE AND INSURANCE				
531000 REAL ESTATE	* *	* *	* *	* *
532290 OTHER CONSUMER GOODS RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* TOTAL 10	* \$ 72,244	* \$ 21,640	* \$ 1,353
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 80,889	\$ 64,361	\$ 3,862
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
541519 OTHER COMPUTER RELATED SERVICES	* *	* *	* *	* *
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	6,344	5,959	358
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	4	130,353	130,353	7,821
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	125,199	125,199	7,483
622000 HOSPITALS	* *	* *	* *	* *
624100 INDIVIDUAL & FAMILY SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	5	117,461	117,461	7,047
OTHER SERVICES	* TOTAL 38	* \$ 615,234	* \$ 567,331	* \$ 33,994
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 169,331	\$ 159,625	\$ 9,158
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 101,279	\$ 98,831	\$ 5,930
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	3	3,128	3,128	180
812112 BEAUTY SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	* TOTAL 12	* \$ 124,098	* \$ 116,607	* \$ 6,989
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	\$ 8,050,156	\$ 6,561,305	\$ 393,142

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

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

DATE: 07/13/2003  
PAGE: 432

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 433

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3 \$	1,146 \$	810 \$	50
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3 \$	1,146 \$	810 \$	50

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	×	×	×	×
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	×	×	×	×
453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	<u>×</u>	<u>×</u>	<u>×</u>	<u>×</u>
TOTAL	×	×	×	×
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	×	×	×	×
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 305,617	\$ 218,146	\$ 13,361

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 556,021	\$ 32,120	\$ 1,967
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 9	\$ 1,297,955	\$ 772,194	\$ 47,297
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 12	\$ 570,290	\$ 567,401	\$ 34,598
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 94,373	\$ 60,726	\$ 3,713
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 255,448	\$ 255,448	\$ 15,646
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	\$ 2,547,048	\$ 1,741,349	\$ 106,481



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

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

DATE: 07/13/2003  
PAGE: 436

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

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

DATE: 07/13/2003  
PAGE: 437

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 438

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	3	\$ 332	\$ 332	\$ 20
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 23,993	\$ 23,993	\$ 1,469
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 23,993	\$ 23,993	\$ 1,469

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

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

DATE: 07/13/2003  
PAGE: 439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 425,079	\$ 404,731	\$ 23,272
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	12 * * *	\$ 224,370 * * *	\$ 202,175 * * *	\$ 11,625 * * *
TOTAL	22	\$ 294,386	\$ 260,350	\$ 14,970
311000 FOOD MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	4	\$ 161,683	\$ 883	\$ 51
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	12 * * *	\$ 248,195 * * *	\$ 123,696 * * *	\$ 7,113 * * *
TOTAL	16	\$ 299,343	\$ 124,305	\$ 7,148
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	* * * 5 25 * *	* * * 67,056 137,583 * *	* * * 61,223 63,977 * *	* * * 3,520 3,678 * *
TOTAL	34	\$ 285,357	\$ 203,669	\$ 11,710
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	22	\$ 296,568	\$ 94,078	\$ 5,323
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 *	\$ 14,931 *	\$ 14,931 *	\$ 859 *
TOTAL	3	\$ 14,931	\$ 14,931	\$ 859
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 44,721	\$ 22,220	\$ 1,265

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	50,902	50,902	2,927
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	210,927	198,865	11,435
OTHER SERVICES	34	\$ 422,026	\$ 378,914	\$ 21,776
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 132,213	\$ 91,638	\$ 5,265
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 13,878	\$ 10,438	\$ 600
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 27,982	\$ 24,543	\$ 1,411
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	\$ 2,512,097	\$ 1,750,571	\$ 100,555

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	21 13 TOTAL 34	\$ 812,652 364,951 \$ 1,177,602	\$ 794,438 99,836 \$ 894,273	\$ 52,135 6,552 \$ 58,687
323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * TOTAL 4	* * * * \$ 26,174	* * * * \$ 21,580	* * * * \$ 1,416
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 14 * * * TOTAL 24	* * * 106,391 * * * \$ 365,553	* * * 85,568 * * * \$ 212,436	* * * 5,616 * * * \$ 13,941
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	3 * 3 3 * * * 4 * * * * * 10	\$ 32,967 * 139,190 9,583 * * * 1,555,589 * * * * 824,141	\$ 32,967 * 106,980 2,883 * * * 1,344,436 * * * * 689,285	\$ 2,163 * 7,021 189 * * * 88,229 * * * * 45,234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
453000 MISCELLANEOUS STORE RETAILERS	44	\$ 562,797	\$ 510,816	\$ 33,522	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	*	*	*	*	
TOTAL	80	\$ 4,021,904	\$ 3,076,386	\$ 201,888	
484000 TRUCK TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	*	*	*	*	
513300 TELECOMMUNICATIONS	17	\$ 225,126	\$ 190,338	\$ 12,228	
OTHER SERVICES	17	\$ 225,126	\$ 190,338	\$ 12,228	
TOTAL	17	\$ 225,126	\$ 190,338	\$ 12,228	
522110 COMMERCIAL BANKING	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*	
FINANCE AND INSURANCE	*	*	*	*	
TOTAL	4	\$ 203,807	\$ 129,779	\$ 8,517	
531000 REAL ESTATE	15	\$ 27,887	\$ 27,887	\$ 1,830	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	17	\$ 33,576	\$ 33,576	\$ 2,203	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 213,040	\$ 190,379	\$ 12,394	
541100 LEGAL SERVICES	3	56,972	56,885	3,733	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*	
611000 EDUCATIONAL SERVICES	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	4	22,515	18,855	1,237	
622000 HOSPITALS	5	294,532	208,670	13,694	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	14	178,014	165,452	10,858	
722110 FULL-SERVICE RESTAURANTS	16	797,794	796,256	52,254	
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	99,898	99,898	6,556	
OTHER SERVICES	TOTAL	78	\$ 1,716,829	\$ 1,578,723	\$ 103,504
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 271,047	\$ 259,339	\$ 17,016	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 101,551	\$ 85,164	\$ 5,589	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	69,994	41,485	2,722	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	20	170,379	170,129	11,165	



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

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

DATE: 07/13/2003  
PAGE: 444

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
	TOTAL	41 \$ 351,326	\$ 305,903	\$ 20,075
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
	TOTAL			
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	\$ 8,809,846	\$ 7,042,697	\$ 461,811

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* 5	* 13,835	* 13,835	* 899
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL	8	\$ 33,270	\$ 27,670	\$ 1,799
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* 7	* 51,128	* 49,890	* 3,273
RETAIL TRADE				
TOTAL	10	\$ 53,888	\$ 52,650	\$ 3,452
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* 7	* 22,611	* 20,424	* 1,116
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 4	* 10,862	* 10,247	* 659
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	16	\$ 85,427	\$ 81,407	\$ 5,073
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 10	* \$ 57,221	* \$ 57,207	* \$ 3,718
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	\$ 235,655	\$ 224,673	\$ 14,415

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 120,793	\$ 120,487	\$ 7,380
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 152,560	\$ 109,215	\$ 6,689
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	16	\$ 1,615,427	\$ 1,571,082	\$ 96,229
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	36,206	36,206	2,218
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	7	\$ 37,640	\$ 37,639	\$ 2,305
441100 AUTOMOBILE DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	65,600	35,307	2,163
453000 MISCELLANEOUS STORE RETAILERS	15	56,395	53,342	3,267
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	22	\$ 228,615	\$ 171,698	\$ 10,517
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 50,452	\$ 43,514	\$ 2,608
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	5	\$ 26,914	\$ 26,914	\$ 1,649
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 83,936	\$ 82,779	\$ 5,058
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	83,755	83,755	5,130
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	21	\$ 670,882	\$ 472,113	\$ 28,905
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 37,247	\$ 26,046	\$ 1,595
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	17,514	17,514	1,073
OTHER SERVICES	7	\$ 27,243	\$ 27,118	\$ 1,661
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	\$ 2,818,897	\$ 2,499,596	\$ 153,030

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 4,308	\$ 4,291	\$ 232

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

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

DATE: 07/13/2003  
PAGE: 449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 21-021 ~~REST OF SIERRA COUNTY~~

SIERRA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	\$ 205,616	\$ 205,616	\$ 11,437
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 205,616	\$ 205,616	\$ 11,437
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	\$ 27,854	\$ 20,764	\$ 1,155
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 532,712	\$ 359,702	\$ 20,008
UTILITIES	5	\$ 532,712	\$ 359,702	\$ 20,008
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 581,514	\$ 577,473	\$ 32,122
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	\$ 2,114,430	\$ 1,818,825	\$ 101,172
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	\$ 359,725	\$ 161,472	\$ 8,981
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	43	\$ 3,075,628	\$ 2,577,728	\$ 143,386
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 42,100	\$ 6,778	\$ 377
MANUFACTURING	9	\$ 60,700	\$ 12,425	\$ 691
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 19,563	\$ 7,801	\$ 434
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 44,238	\$ 9,063	\$ 504
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	28	\$ 71,990	\$ 67,311	\$ 3,744
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	37	\$ 341,104	\$ 334,562	\$ 18,610
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	25	\$ 101,486	\$ 101,042	\$ 5,514

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 25	\$ 101,486	\$ 101,042	\$ 5,514
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 532310 GENERAL RENTAL CENTERS REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
TOTAL	8	\$ 41,757	\$ 41,757	\$ 2,323
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10 *	\$ 71,781 *	\$ 51,133 *	\$ 2,844 *
611000 EDUCATIONAL SERVICES	5	9,250	0	0
621000 AMBULATORY HEALTH CARE SERVICES	3	8,607	8,607	479
622000 HOSPITALS	* *	* *	* *	* *
721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5 * *	84,896 * *	50,982 * *	2,836 * *
TOTAL	29	\$ 240,125	\$ 172,255	\$ 9,581
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	\$ 215,685	\$ 208,085	\$ 11,573
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
TOTAL	7	\$ 41,048	\$ 19,064	\$ 1,060
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	\$ 4,948,454	\$ 4,065,870	\$ 226,055



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	227,252	89,824	5,501
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	0	0	2,300	141
CONSTRUCTION	TOTAL 27	\$ 319,452	\$ 167,528	\$ 10,261
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	525,614	227,842	13,955
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	446,291	10,401	637
MANUFACTURING	TOTAL 16	\$ 1,013,912	\$ 241,038	\$ 14,764
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	362,111	262,577	16,083
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 27	\$ 394,272	\$ 266,388	\$ 16,316
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	60,478	47,247	2,894
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	1,372,439	1,076,562	65,934
447100 GASOLINE STATIONS	4	95,366	71,410	4,374
448150 CLOTHING ACCESSORIES STORES	3	41,146	41,146	2,520
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	999,239	768,331	47,061
453000 MISCELLANEOUS STORE RETAILERS	70	760,144	572,372	35,053
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	541	400	24
RETAIL TRADE	TOTAL 107	\$ 3,572,293	\$ 2,752,509	\$ 168,586
481000 AIR TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 10,023	\$ 10,023	\$ 614
513300 TELECOMMUNICATIONS	21	\$ 296,863	\$ 282,388	\$ 16,354
OTHER SERVICES	21	\$ 296,863	\$ 282,388	\$ 16,354
522110 COMMERCIAL BANKING	4	\$ 118,076	\$ 121,126	\$ 7,201
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 109,850	\$ 112,900	\$ 6,697
531000 REAL ESTATE	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	7	\$ 69,318	\$ 64,156	\$ 3,930
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 360,663	\$ 150,205	\$ 9,200
541100 LEGAL SERVICES	6	70,392	70,392	4,311
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	12,351	12,351	756
621000 AMBULATORY HEALTH CARE SERVICES	9	436,115	383,945	23,484
622000 HOSPITALS	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	6,409	6,409	393
721000 ACCOMMODATIONS	12	846,202	843,598	51,671
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	18	959,960	834,900	51,138
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	117,597	114,836	7,034
OTHER SERVICES	84	\$ 2,872,206	\$ 2,479,154	\$ 151,815
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	66	\$ 857,538	\$ 816,814	\$ 50,021
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 188,911	\$ 169,729	\$ 10,396
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	49,777	35,342	2,165
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	99,574	96,591	5,912
812113 NAIL SALONS	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	48	\$ 381,599	\$ 324,440	\$ 19,868
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	\$ 10,487,582	\$ 7,866,583	\$ 481,051

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 559	\$ 287	\$ 17
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 59,483	\$ 53,775	\$ 3,226
WHOLESALE TRADE	7	\$ 60,042	\$ 54,061	\$ 3,244
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	2,493	2,493	150
453000 MISCELLANEOUS STORE RETAILERS	20	109,448	93,848	5,630
RETAIL TRADE	27	\$ 174,386	\$ 139,121	\$ 8,347
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 45,641 \$ 45,641	\$ 36,897 \$ 36,897	\$ 2,117 \$ 2,117
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	0 0	\$ 58,750 \$ 58,750	\$ 58,750 \$ 58,750	\$ 3,525 \$ 3,525
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	41,538	41,538	2,493
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	7	\$ 51,760	\$ 51,750	\$ 3,106
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 20,471	\$ 20,471	\$ 1,228
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 456

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
812000 PERSONAL & LAUNDRY SERVICES	* 7	* 11,703	* 11,234	* 674
OTHER SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	\$ 386,854	\$ 324,903	\$ 19,397

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	3	\$ 445	\$ 401	\$ 22
RETAIL TRADE	3	\$ 445	\$ 401	\$ 22
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 73,804	\$ 72,796	\$ 4,048
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 74,249	\$ 73,197	\$ 4,070

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

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

DATE: 07/13/2003  
PAGE: 458

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5 5	\$ 48,426 \$ 48,426	\$ 45,741 \$ 45,741	\$ 2,887 \$ 2,887
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * 9	* * \$ 2,147,965	* * \$ 2,023,333	* * \$ 127,723
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	83 * 7 66 * 3 163	\$ 2,505,742 * 236,625 827,531 * 147,629 \$ 3,902,105	\$ 2,223,740 * 156,264 457,373 * 60,198 \$ 3,073,787	\$ 140,374 * 9,864 28,982 * 3,800 \$ 194,144
315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 321900 OTHER WOOD PRODUCT MFG. 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 7 * * 4 * 25 40	* 231,618 * * 17,236 * 166,567 \$ 491,256	* 144,616 * * 5,686 * 45,838 \$ 206,693	* 9,129 * * 359 * 2,884 \$ 13,038
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 4 20 3 * 29	* 359,941 222,615 14,462 * \$ 597,400	* 49,307 70,496 396 * \$ 120,578	* 3,112 4,450 25 * \$ 7,611
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS	* 6 5 * 8 * 10	* 75,411 171,526 * 97,798 * 1,118,040	* 51,550 77,689 * 88,852 * 725,973	* 3,254 4,904 * 5,609 * 44,977



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	4	\$ 159,854	\$ 131,754	\$ 8,316
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	39,194	39,159	2,472
453000 MISCELLANEOUS STORE RETAILERS	83	1,261,352	1,025,506	64,683
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	2,706	2,706	171
RETAIL TRADE	134	\$ 3,101,444	\$ 2,307,685	\$ 144,770
484000 TRUCK TRANSPORTATION	4	\$ 28,324	\$ 22,427	\$ 1,416
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	11	90,519	90,519	5,714
TRANSPORTAION & WAREHOUSING	15	\$ 118,843	\$ 112,946	\$ 7,130
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	24	\$ 956,808	\$ 942,015	\$ 58,362
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	20	\$ 358,351	\$ 338,411	\$ 21,362
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 136,232	\$ 75,041	\$ 4,729
541100 LEGAL SERVICES	4	27,254	26,633	1,681
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	29,213	20,984	1,312
611000 EDUCATIONAL SERVICES	5	36,778	36,778	2,322
621000 AMBULATORY HEALTH CARE SERVICES	5	70,970	59,558	3,760
622000 HOSPITALS	6	67,562	66,975	4,228
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	182,080	181,937	11,485
721000 ACCOMMODATIONS	18	198,998	198,698	12,543
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	599,791	599,505	37,844
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	95	\$ 1,379,956	\$ 1,297,186	\$ 81,863
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	150	\$ 1,183,303	\$ 1,037,356	\$ 64,680

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 92,656	\$ 83,506	\$ 5,271
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 30	* 449,474	* 438,945	* 27,708
812000 PERSONAL & LAUNDRY SERVICES				
812112 BEAUTY SALONS	* 13	* 79,798	* 77,711	* 4,906
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES				
	TOTAL 59	\$ 642,438	\$ 620,673	\$ 39,180
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 35,487	\$ 35,487	\$ 2,240
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	751	\$ 14,975,745	\$ 12,173,854	\$ 765,746

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	\$ 101,326	\$ 78,122	\$ 5,469
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 101,326	\$ 78,122	\$ 5,469
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 1,153,565	\$ 1,052,367	\$ 73,666
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 3,873,858	\$ 3,559,375	\$ 249,099
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	68	\$ 1,328,933	\$ 408,099	\$ 28,556
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	115	\$ 5,297,612	\$ 4,050,652	\$ 283,478
311000 FOOD MANUFACTURING	3	\$ 8,933	\$ 4,008	\$ 281
315000 APPAREL MFG.	4	\$ 56,907	\$ 43,058	\$ 3,014
321000 WOOD PRODUCT MANUFACTURING	9	\$ 85,393	\$ 39,202	\$ 2,667
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	27	\$ 251,762	\$ 89,542	\$ 6,268
MANUFACTURING	48	\$ 734,519	\$ 490,476	\$ 34,256
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	\$ 264,319	\$ 73,518	\$ 5,146
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 64,662	\$ 183	\$ 13
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 2,290	\$ 1,886	\$ 132
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	34	\$ 408,237	\$ 150,981	\$ 10,569
441100 AUTOMOBILE DEALERS	4	\$ 286,250	\$ 154,278	\$ 10,799
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 548,859	\$ 403,697	\$ 28,259
442000 FURNITURE & HOME FURNISHINGS STORES	8	\$ 186,651	\$ 129,338	\$ 9,054
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	\$ 834,912	\$ 580,110	\$ 40,609

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	4	\$ 1,192,480	\$ 539,077	\$ 37,735
445100 GROCERY STORES	16	5,107,445	4,378,405	306,398
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	5	1,224,268	456,756	31,973
448150 CLOTHING ACCESSORIES STORES	28	506,116	471,491	33,004
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	181,660	174,635	12,226
453000 MISCELLANEOUS STORE RETAILERS	214	7,518,563	5,639,713	394,804
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	91,349	66,872	4,681
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	323	\$ 17,888,231	\$ 13,184,638	\$ 922,862
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	19	\$ 611,592	\$ 581,659	\$ 33,541
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	7	12,722	12,722	873
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	364,181	97,098	6,797
FINANCE AND INSURANCE	*	*	*	*
TOTAL	20	\$ 610,755	\$ 197,340	\$ 13,797
531000 REAL ESTATE	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	0	0	0	0
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	18	\$ 362,285	\$ 278,082	\$ 19,466
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 331,257	\$ 217,561	\$ 15,229
541100 LEGAL SERVICES	12	190,182	190,182	13,313
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	163,806	156,889	10,982
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	64	\$ 693,192	\$ 572,579	\$ 40,081
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	6	87,137	21,778	1,524
621000 AMBULATORY HEALTH CARE SERVICES	29	985,290	899,256	62,948
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	20	2,190,378	2,111,449	147,802
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	15	39,691	39,217	2,725
721000 ACCOMMODATIONS	35	1,224,036	1,204,586	84,320
722110 FULL-SERVICE RESTAURANTS	33	1,859,430	1,828,318	127,983
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	237,972	237,892	16,652
OTHER SERVICES				
TOTAL	146	\$ 6,637,891	\$ 6,350,484	\$ 444,513
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	165	\$ 1,842,859	\$ 1,532,180	\$ 106,705
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 229,065	\$ 209,372	\$ 14,657
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	380,766	116,872	8,107
812000 PERSONAL & LAUNDRY SERVICES	38	277,293	275,388	19,298
812113 NAIL SALONS	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	17,508	17,508	1,226
OTHER SERVICES				
TOTAL	73	\$ 918,411	\$ 632,919	\$ 44,252
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 60,450	\$ 39,307	\$ 2,752
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,045	\$ 37,332,926	\$ 29,203,786	\$ 2,036,244

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 187,294	\$ 151,208	\$ 10,585
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	6	\$ 29,076	\$ 24,231	\$ 1,696
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	4	\$ 9,253	\$ 9,012	\$ 631
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	6	\$ 28,394	\$ 28,153	\$ 1,971
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 149,619	\$ 135,490	\$ 9,484
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	19	\$ 17,638	\$ 16,072	\$ 1,045
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	29	\$ 573,344	\$ 338,575	\$ 23,620
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 49,855	\$ 43,671	\$ 2,806
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 3,256	\$ 3,218	\$ 225

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	33,098	32,432	2,270
OTHER SERVICES	12	\$ 55,456	\$ 53,631	\$ 3,754
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 36,731	\$ 36,415	\$ 2,431
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 8,705	\$ 8,705	\$ 609
812000 PERSONAL & LAUNDRY SERVICES	3	20,728	20,728	1,451
OTHER SERVICES	6	\$ 29,434	\$ 29,434	\$ 2,060
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 1,047,254	\$ 737,655	\$ 51,186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 236,610	\$ 219,265	\$ 15,897
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 63,140	\$ 63,107	\$ 4,575
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6	\$ 6,394	\$ 2,784	\$ 202
TOTAL	14	\$ 69,534	\$ 65,890	\$ 4,777
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 16,477	\$ 16,477	\$ 1,195
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	28	\$ 206,815	\$ 202,264	\$ 14,662
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	38	\$ 233,832	\$ 229,128	\$ 16,610
TOTAL	13	\$ 46,325	\$ 39,790	\$ 2,545
513300 TELECOMMUNICATIONS	13	\$ 46,325	\$ 39,790	\$ 2,545
OTHER SERVICES	4	\$ 70,276	\$ 70,276	\$ 5,095
TOTAL	4	\$ 70,276	\$ 70,276	\$ 5,095
531000 REAL ESTATE	6	\$ 3,090	\$ 3,071	\$ 226
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	22	\$ 147,995	\$ 142,115	\$ 10,303
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	\$ 453,658	\$ 453,658	\$ 32,631
OTHER SERVICES	45	\$ 662,089	\$ 656,190	\$ 47,318
TOTAL	27	\$ 153,281	\$ 141,135	\$ 10,116
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				



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

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

DATE: 07/13/2003  
PAGE: 468

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	25,564	20,915	1,516
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 37,164	\$ 32,515	\$ 2,357
TOTAL	154	\$ 1,511,169	\$ 1,455,398	\$ 104,803

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 36,960	\$ 36,960	\$ 2,587
235000 SPECIAL TRADE CONTRACTORS	3	122,536	121,933	8,535
CONSTRUCTION	6	\$ 159,496	\$ 158,893	\$ 11,123
TOTAL				
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	3	3,496	2,894	203
453000 MISCELLANEOUS STORE RETAILERS	7	49,111	48,372	3,386
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	13	\$ 54,804	\$ 53,278	\$ 3,729
513300 TELECOMMUNICATIONS	6	\$ 13,047	\$ 11,924	\$ 804
OTHER SERVICES	6	\$ 13,047	\$ 11,924	\$ 804
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	7	\$ 43,904	\$ 43,904	\$ 3,073
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	5	18,267	15,490	1,084
721191 BED & BREAKFAST INNS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	13	\$ 100,901	\$ 81,771	\$ 5,724
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 937	\$ 937	\$ 48
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	4	\$ 3,646	\$ 3,646	\$ 255

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

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

DATE: 07/13/2003  
PAGE: 470

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-160 ~~QUESTA AIRPORT~~

TAOS COUNTY

*Taos Ski  
Valley*

INDUSTRY

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>
57 \$	481,943 \$	459,120 \$	32,090

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

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

DATE: 07/13/2003  
PAGE: 471

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	×	×	×	×
TOTAL	×	×	×	×
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	×	×	×	×
TOTAL	×	×	×	×
513300 TELECOMMUNICATIONS OTHER SERVICES	×	×	×	×
TOTAL	×	×	×	×
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	×	×	×	×
TOTAL	×	×	×	×
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	×	×	×	×
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	×	×	×	×
721000 ACCOMMODATIONS	×	×	×	×
OTHER SERVICES				
TOTAL	5	\$ 231,172	\$ 231,168	\$ 14,566
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 39,791	\$ 23,509	\$ 1,484
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 279,721	\$ 262,799	\$ 16,555

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

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

DATE: 07/13/2003  
PAGE: 473

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 20-020 / REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 612,637	\$ 600,784	\$ 34,921
221210 NATURAL GAS DISTRIBUTION UTILITIES	0	42,516	32,115	1,867
TOTAL	5	\$ 570,120	\$ 568,669	\$ 33,054
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	22	244,716	212,573	12,356
TOTAL	35	\$ 453,417	\$ 396,372	\$ 23,039
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	8	\$ 703,772	\$ 656,822	\$ 38,178
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	228,539	136,483	7,933
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 353,197	\$ 139,544	\$ 8,111
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	33	1,654,840	1,353,272	78,659
453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	*	*	*	*
TOTAL	39	\$ 1,714,855	\$ 1,409,331	\$ 81,917
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	188,790	188,790	10,973
492210 LOCAL MESSENGERS & LOCAL DELIVERY TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	11	\$ 553,624	\$ 349,471	\$ 20,313
513300 TELECOMMUNICATIONS	19	215,195	212,873	12,223
OTHER SERVICES	19	215,195	212,873	12,223
TOTAL	*	*	*	*
522130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	5	\$ 13,029	\$ 13,029	\$ 757

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 13,029	\$ 13,029	\$ 757
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 16	\$ 84,950	\$ 65,359	\$ 3,798
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 4	\$ 11,774	\$ 4,642	\$ 270
561110 OFFICE ADMINISTRATIVE SERVICES	* *			
611000 EDUCATIONAL SERVICES	* *			
621000 AMBULATORY HEALTH CARE SERVICES	* 3	\$ 125,301	\$ 123,910	\$ 7,202
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *			
722110 FULL-SERVICE RESTAURANTS	TOTAL 29	\$ 317,647	\$ 286,608	\$ 16,658
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 228,577	\$ 157,073	\$ 9,130
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *			
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 6	\$ 19,316	\$ 19,316	\$ 1,123
812000 PERSONAL & LAUNDRY SERVICES	* 9	\$ 31,678	\$ 31,678	\$ 1,841
812990 ALL OTHER PERSONAL SERVICES	* *			
OTHER SERVICES	TOTAL 17	\$ 99,526	\$ 75,638	\$ 4,396
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	\$ 5,223,431	\$ 4,265,902	\$ 247,804



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* 8	* 123,328	* 121,620	* 7,753
235000 SPECIAL TRADE CONTRACTORS	* 15	* 170,210	* 168,502	* 10,742
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION				
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	* 4	* 2,567	* 2,311	* 147
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* 6	* 227,372	* 60,072	* 3,830
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE				
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
446110 PHARMACIES & DRUG STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* 19	* 80,294	* 60,990	* 3,888
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE				
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 31,752 \$ 31,752	\$ 27,608 \$ 27,608	\$ 1,625 \$ 1,625
TOTAL				
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4 *	\$ 8,074 *	\$ 7,162 *	\$ 457 *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY

722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE  
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE  
812000 PERSONAL & LAUNDRY SERVICES  
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	* 8	* \$ 48,434	* \$ 47,521	* \$ 3,029
	19	\$ 102,202	\$ 81,792	\$ 5,214
	5	\$ 6,309	\$ 5,432	\$ 346
TOTAL	* 9	* \$ 50,224	* \$ 49,346	* \$ 3,146
	100	\$ 1,018,669	\$ 687,373	\$ 43,685

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 339,119	\$ 248,151	\$ 15,820
235000 SPECIAL TRADE CONTRACTORS	26	495,510	44,930	2,864
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 38	\$ 866,570	\$ 296,474	\$ 18,900
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	230,006	230,006	14,663
MANUFACTURING	TOTAL 10	\$ 529,915	\$ 307,426	\$ 19,598
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	7,528	7,038	449
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	370,653	349,371	22,272
WHOLESALE TRADE	TOTAL 18	\$ 450,161	\$ 358,503	\$ 22,855
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	865,651	711,685	45,370
447100 GASOLINE STATIONS	5	1,544,273	1,070,259	68,229
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	561,274	387,364	24,694
453000 MISCELLANEOUS STORE RETAILERS	43	774,161	643,794	41,042
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	66	\$ 4,011,939	\$ 3,051,763	\$ 194,550
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 55,860	\$ 28,317	\$ 1,805
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 87,559	\$ 72,645	\$ 4,222
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 304,494	\$ 316,658	\$ 20,187
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 2,731	\$ 2,731	\$ 174
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 147,312	\$ 136,402	\$ 8,696
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	\$ 67,411	\$ 67,411	\$ 4,297
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	\$ 127,162	\$ 127,162	\$ 8,107
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	\$ 463,293	\$ 335,832	\$ 21,409
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	39	\$ 1,004,887	\$ 854,852	\$ 54,497
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 101,293	\$ 81,042	\$ 5,166
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 159,188	\$ 142,032	\$ 9,055
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	14	\$ 62,914	\$ 62,750	\$ 4,000
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 234,296	\$ 213,941	\$ 13,639
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	\$ 7,191,096	\$ 5,075,444	\$ 323,151

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION				
TOTAL	6	\$ 35,970	\$ 21,756	\$ 1,360
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE				
TOTAL	6 9	2,250 \$ 30,304	2,250 \$ 12,460	141 \$ 779
513300 TELECOMMUNICATIONS	7	\$ 3,175	\$ 2,812	\$ 165
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES				
TOTAL	11	\$ 13,431	\$ 12,458	\$ 768
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 91,450	\$ 57,514	\$ 3,583

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	4	4,291	4,291	257
RETAIL TRADE	7	\$ 14,554	\$ 14,554	\$ 873
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	5	\$ 6,704	\$ 6,532	\$ 391
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 3,704	\$ 3,534	\$ 212
OTHER SERVICES	8	\$ 10,408	\$ 10,067	\$ 603
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 90,931	\$ 29,759	\$ 1,785

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 265,786	\$ 7,249	\$ 462
TOTAL	3	\$ 265,786	\$ 7,249	\$ 462
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 21,448	\$ 21,448	\$ 1,367
235000 SPECIAL TRADE CONTRACTORS	3	\$ 4,723	\$ 1,020	\$ 65
CONSTRUCTION	6	\$ 26,171	\$ 22,468	\$ 1,432
TOTAL	6	\$ 26,171	\$ 22,468	\$ 1,432
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 5,636	\$ 2,936	\$ 187
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 194,437	\$ 65,675	\$ 4,187
TOTAL	9	\$ 194,437	\$ 65,675	\$ 4,187
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	\$ 75,000	\$ 42,807	\$ 2,729
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	31	\$ 271,166	\$ 238,842	\$ 15,226
TOTAL	31	\$ 271,166	\$ 238,842	\$ 15,226
513300 TELECOMMUNICATIONS	16	\$ 44,930	\$ 34,791	\$ 2,041
OTHER SERVICES	16	\$ 44,930	\$ 34,791	\$ 2,041
TOTAL	16	\$ 44,930	\$ 34,791	\$ 2,041
522110 COMMERCIAL BANKING	0	\$ 120,532	\$ 120,532	\$ 7,684
FINANCE AND INSURANCE	0	\$ 120,532	\$ 120,532	\$ 7,684
TOTAL	0	\$ 120,532	\$ 120,532	\$ 7,684
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 11,598	\$ 11,162	\$ 712
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
OTHER SERVICES	11	\$ 104,125	\$ 95,052	\$ 6,060	-
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 1,591,228	\$ 1,591,116	\$ 101,434	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*	-
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*	
OTHER SERVICES	6	\$ 39,977	\$ 38,121	\$ 2,430	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	\$ 2,481,335	\$ 2,022,944	\$ 128,785	



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 4	\$ 23,380	\$ 23,380	\$ 1,359
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 43,842	\$ 43,557	\$ 2,523

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

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

DATE: 07/13/2003  
PAGE: 485

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 1,674,429	\$ 1,659,361	\$ 87,116
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	6	\$ 242,321	\$ 241,671	\$ 12,688
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	4 \$ 1,574 * *	\$ 1,193 * *	\$ 63 * *
TOTAL	7	\$ 58,442	\$ 58,021	\$ 3,046
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * 3 12 *	* * * * 7,651 38,550 *	* * * * 7,637 27,969 *	* * * * 401 1,468 *
TOTAL	20	\$ 88,746	\$ 78,151	\$ 4,165
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	3	\$ 9,812	\$ 9,812	\$ 515
513300 TELECOMMUNICATIONS OTHER SERVICES	14 14	\$ 26,545 \$ 26,545	\$ 25,338 \$ 25,338	\$ 1,325 \$ 1,325
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 487

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	4	\$ 55,402	\$ 51,215	\$ 2,689
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 252,307	\$ 250,255	\$ 13,138
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	7	\$ 34,968	\$ 34,968	\$ 1,836
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	\$ 3,103,462	\$ 2,561,381	\$ 134,467

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 184,060	\$ 184,060	\$ 11,619
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 184,060	\$ 184,060	\$ 11,619
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 168,177	\$ 138,373	\$ 8,735
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 46,340	\$ 46,340	\$ 2,925
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	8	\$ 257,552	\$ 102,141	\$ 6,448
TOTAL	16	\$ 328,778	\$ 173,367	\$ 10,944
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 140,802	\$ 75,072	\$ 4,739
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	8	\$ 143,736	\$ 77,484	\$ 4,891
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 6,511	\$ 5,550	\$ 350
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	\$ 77,878	\$ 5,138	\$ 324
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 103,773	\$ 23,321	\$ 1,472
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	\$ 137,393	\$ 13,535	\$ 854
447100 GASOLINE STATIONS	5	\$ 150,562	\$ 94,062	\$ 5,938
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 109,721	\$ 106,346	\$ 6,713
453000 MISCELLANEOUS STORE RETAILERS	26	\$ 177,778	\$ 159,897	\$ 10,093
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	51	\$ 877,945	\$ 626,952	\$ 39,576
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 6	* \$ 86,085	* \$ 84,586	* \$ 5,340
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 94,142 \$ 94,142	\$ 88,942 \$ 88,942	\$ 5,464 \$ 5,464
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 532230 VIDEO TAPE & DISC RENTAL REAL ESTATE & RENTAL & LEASING	* * 5	* * \$ 41,129	* * \$ 15,697	* * \$ 991
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES OTHER SERVICES	13 * * 16	\$ 291,617 * * \$ 319,859	\$ 264,140 * * \$ 292,383	\$ 16,674 * * \$ 18,457
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI 622000 HOSPITALS 721000 ACCOMMODATIONS 721210 RV (RECREATIONAL VEHICLE) PARKS & RECREATIONAL CAMPS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	4 * * 6 * 10 24	\$ 141,770 * * \$ 56,732 * \$ 483,157 \$ 728,426	\$ 115,348 * * \$ 43,764 * \$ 483,157 \$ 681,107	\$ 7,281 * * \$ 2,763 * \$ 30,499 \$ 42,995
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 276,748	\$ 179,570	\$ 11,336
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * 12 15	* * \$ 20,351 \$ 23,935	* * \$ 20,351 \$ 23,935	* * \$ 1,285 \$ 1,511
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	\$ 3,471,528	\$ 2,671,127	\$ 168,464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	0	\$ 0	\$ 520	\$ 32
TOTAL	0	\$ 0	\$ 520	\$ 32
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	37,253	35,581	2,202
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	13	\$ 38,364	\$ 36,692	\$ 2,270
513300 TELECOMMUNICATIONS	8	\$ 54,377	\$ 38,023	\$ 2,324
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	11	\$ 65,060	\$ 48,222	\$ 2,957
TOTAL	11	\$ 65,060	\$ 48,222	\$ 2,957
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 49,029	\$ 44,823	\$ 2,77
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 226,197	\$ 200,442	\$ 12,374

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	3	3,102	3,102	192
RETAIL TRADE	5	\$ 3,472	\$ 3,472	\$ 215
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 4,380	\$ 4,380	\$ 271
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 9,139	\$ 8,840	\$ 546



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 2,873 \$ 2,873	\$ 2,873 \$ 2,873	\$ 178 \$ 178
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	5 * * 8	\$ 1,193 * * \$ 5,636	\$ 1,109 * * \$ 5,330	\$ 83 * * \$ 344
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 14,138	\$ 13,644	\$ 858

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

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

DATE: 07/13/2003  
PAGE: 493

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: ~~18-018~~ REST OF UNION COUNTY

UNION COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	14,554	10,754	639
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	\$ 77,722	\$ 32,315	\$ 1,891
TOTAL	8	\$ 77,722	\$ 32,315	\$ 1,891
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 2,565,938	\$ 1,595,247	\$ 94,718
TOTAL	8	\$ 2,565,938	\$ 1,595,247	\$ 94,718
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	35	\$ 560,688	\$ 368,320	\$ 21,869
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	194,466	156,364	9,284
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	63	1,027,522	698,290	41,450
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	109	\$ 1,942,764	\$ 1,370,508	\$ 81,363
TOTAL	109	\$ 1,942,764	\$ 1,370,508	\$ 81,363
311000 FOOD MANUFACTURING	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	464,329	50,216	2,982
MANUFACTURING	19	\$ 984,424	\$ 395,761	\$ 23,498
TOTAL	19	\$ 984,424	\$ 395,761	\$ 23,498
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	556,012	95,292	5,658
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	32	\$ 732,803	\$ 130,972	\$ 7,776
TOTAL	32	\$ 732,803	\$ 130,972	\$ 7,776
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	7	306,561	269,835	16,021
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	22,719	22,719	1,349
453000 MISCELLANEOUS STORE RETAILERS	68	2,003,039	1,334,644	79,241
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN				
RETAIL TRADE				
TOTAL	87	\$ 2,700,759	\$ 1,842,362	\$ 109,388
484000 TRUCK TRANSPORTATION	3	\$ 27,483	\$ 9,062	\$ 538
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	7,305	2,251	134
TRANSPORTATION & WAREHOUSING	6	\$ 34,788	\$ 11,313	\$ 672
TOTAL	6	\$ 34,788	\$ 11,313	\$ 672
513300 TELECOMMUNICATIONS	21	\$ 795,914	\$ 790,318	\$ 46,554
OTHER SERVICES	21	\$ 795,914	\$ 790,318	\$ 46,554
TOTAL	21	\$ 795,914	\$ 790,318	\$ 46,554
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 13,524	\$ 13,524	\$ 803
531000 REAL ESTATE	23	\$ 170,202	\$ 130,038	\$ 7,721
REAL ESTATE & RENTAL & LEASING	23	\$ 170,202	\$ 130,038	\$ 7,721
TOTAL	23	\$ 170,202	\$ 130,038	\$ 7,721
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 165,517	\$ 87,006	\$ 5,166
541100 LEGAL SERVICES	*	*	*	*
541190 OTHER LEGAL SERVICES	3	9,874	9,874	586
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	3	28,060	28,060	1,666
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	7	7,223	7,223	429
621000 AMBULATORY HEALTH CARE SERVICES	6	164,517	164,517	9,768
621210 OFFICES OF DENTISTS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	78,305	74,122	4,401
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	46,058	46,058	2,735
OTHER SERVICES				
TOTAL	68	\$ 708,264	\$ 616,690	\$ 36,617
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	98	\$ 1,348,892	\$ 1,000,104	\$ 59,340

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

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

DATE: 07/13/2003  
PAGE: 496

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 106,196	\$ 92,841	\$ 5,514
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	219,178	170,279	10,111
812000 PERSONAL & LAUNDRY SERVICES	16	61,807	36,142	2,146
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	55	\$ 391,176	\$ 303,161	\$ 18,002
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	540	\$ 12,471,319	\$ 8,232,312	\$ 488,344

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	23 * 4 51 * *	\$ 857,448 * 45,034 591,157 *	\$ 613,831 * 45,034 324,469 *	\$ 40,666 * 2,984 21,496 *
TOTAL	81	\$ 1,517,088	\$ 1,006,782	\$ 66,699
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331310 ALUMINA & ALUMINUM PRODUCTION & PROCESSING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * * 6 14	* * * * * * * * 213,343 18,103,009	* * * * * * * * 338 102,967	* * * * * * * * 22 6,822
TOTAL	14	\$ 18,103,009	\$ 102,967	\$ 6,822
421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE WHOLESALE TRADE	* * * 30 * 4 40	* * * 177,290 * 58,889 659,402	* * * 38,654 * 1,668 41,775	* * * 2,561 * 110 2,768
TOTAL	40	\$ 659,402	\$ 41,775	\$ 2,768
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442210 FLOOR COVERING STORES 442299 ALL OTHER HOME FURNISHINGS STORES	* * 6 * * *	* * 673,606 * * *	* * 566,946 * * *	* * 37,560 * * *
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	59,974	59,974	3,911
448150 CLOTHING ACCESSORIES STORES	6	155,486	155,486	10,301
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	393,387	331,580	21,967
453000 MISCELLANEOUS STORE RETAILERS	81	7,157,106	5,764,851	381,919
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	262,268	251,268	16,646
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	7,795	7,795	516
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	122	\$ 10,504,800	\$ 8,152,235	\$ 540,083
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 15,440	\$ 4,313	\$ 286
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	21	229,353	193,423	11,894
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 247,094	\$ 211,161	\$ 13,069
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	7	\$ 349,895	\$ 358,601	\$ 23,348
531000 REAL ESTATE	17	\$ 73,283	\$ 54,703	\$ 3,624
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	20	\$ 104,720	\$ 55,051	\$ 3,647
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 674,888	\$ 400,989	\$ 26,566
541100 LEGAL SERVICES	3	23,653	23,653	1,567
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	12,178	12,096	801
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	9,429	3,189	211
621000 AMBULATORY HEALTH CARE SERVICES	13	971,773	773,760	51,262

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	8	339,885	269,865	17,879
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	12,007	11,987	794
721000 ACCOMMODATIONS	4	133,358	133,358	8,835
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	25	913,937	839,992	55,650
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	141,322	141,322	9,363
OTHER SERVICES				
TOTAL	104	\$ 3,430,628	\$ 2,808,407	\$ 186,058
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 605,382	\$ 509,986	\$ 33,775
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 105,568	\$ 93,764	\$ 6,212
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	29	428,058	211,954	14,042
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES				
TOTAL	48	\$ 620,411	\$ 331,263	\$ 21,946
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	\$ 35,975,499	\$ 13,206,229	\$ 874,388



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

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

DATE: 07/13/2003  
PAGE: 500

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

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

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	×	×	×	×
TOTAL	×	×	×	×
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	×	×	×	×
TOTAL	×	×	×	×
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	31	\$ 982,024	\$ 692,793	\$ 45,897
234900 OTHER HEAVY CONSTRUCTION	4	82,974	66,074	4,377
235000 SPECIAL TRADE CONTRACTORS	90	1,868,387	999,001	66,184
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	×	×	×	×
235210 PAINTING & WALL COVERING CONTRACTORS	×	×	×	×
235710 CONCRETE CONTRACTORS	×	×	×	×
CONSTRUCTION	TOTAL	128 \$ 2,957,526	\$ 1,771,793	\$ 117,381
311000 FOOD MANUFACTURING	×	×	×	×
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	×	×	×	×
321000 WOOD PRODUCT MANUFACTURING	×	×	×	×
324110 PETROLEUM REFINERIES	×	×	×	×
331000 PRIMARY METAL MANUFACTURING	3	219,886	3,824	253
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	×	×	×	×
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	×	×	×	×
339900 OTHER MISCELLANEOUS MANUFACTURING	8	149,414	27,146	1,798
MANUFACTURING	TOTAL	18 \$ 554,158	\$ 213,725	\$ 14,159
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	×	×	×	×
421600 ELECTRIC GOODS WHOLESALERS	3	13,513	2,699	179
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	×	×	×	×
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	881,832	226,614	15,597
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	58,062	1,051	70
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	×	×	×	×
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	199,692	180,043	11,928
WHOLESALE TRADE	TOTAL	44 \$ 1,201,300	\$ 442,606	\$ 29,906
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 6,258,632	\$ 553,694	\$ 36,682
442000 FURNITURE & HOME FURNISHINGS STORES	3	43,403	43,561	2,886
442110 FURNITURE STORE	×	×	×	×
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	×	×	×	×
444100 BUILDING MATERIAL AND SUPPLY DEALERS	×	×	×	×
445100 GROCERY STORES	4	2,415,769	2,049,916	135,807

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	585,821	482,591	31,972
448150 CLOTHING ACCESSORIES STORES	4	183,633	183,536	12,159
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	149,712	132,781	8,797
453000 MISCELLANEOUS STORE RETAILERS	89	9,507,048	8,623,138	571,283
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	130	\$ 20,302,274	\$ 12,529,000	\$ 830,046
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	21	397,567	346,919	21,715
OTHER SERVICES	23	\$ 401,940	\$ 351,269	\$ 22,003
522110 COMMERCIAL BANKING	6	\$ 216,286	\$ 260,392	\$ 16,575
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	9	\$ 182,676	\$ 226,782	\$ 14,349
531000 REAL ESTATE	16	\$ 330,956	\$ 317,281	\$ 21,020
REAL ESTATE & RENTAL & LEASING	16	\$ 330,956	\$ 317,281	\$ 21,020
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 510,747	\$ 269,044	\$ 17,818
541100 LEGAL SERVICES	29	712,304	711,704	47,067
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	3	22,475	19,500	1,292
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	353,634	10,159	673
621000 AMBULATORY HEALTH CARE SERVICES	17	545,482	529,907	35,106
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	9	169,388	168,767	11,177
624410 CHILD DAY CARE SERVICES	4	1,499	1,499	99
711100 PERFORMING ARTS COMPANIES	*	*	*	*
721000 ACCOMMODATIONS	5	161,019	161,019	10,668
722110 FULL-SERVICE RESTAURANTS	30	1,980,088	1,979,770	131,160
722210 LIMITED SERVICE EATING PLACES	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 503

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 20,495	\$ 20,495	\$ 1,358
OTHER SERVICES	142	\$ 4,696,131	\$ 4,089,198	\$ 270,816
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	112	\$ 2,024,048	\$ 1,615,761	\$ 107,002
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 375,995	\$ 343,720	\$ 22,772
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 31,521	\$ 30,680	\$ 2,033
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	31	\$ 231,656	\$ 231,656	\$ 15,348
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	3	\$ 8,873	\$ 8,873	\$ 588
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	61	\$ 718,267	\$ 619,099	\$ 41,017
TOTAL				
	61	\$ 718,267	\$ 619,099	\$ 41,017
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	688	\$ 33,589,532	\$ 22,171,375	\$ 1,468,710

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

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

DATE: 07/13/2003  
PAGE: 504

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-412 MILAN - (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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	*	*	*	*	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 31,962	\$ 19,859	\$ 1,291	
235000 SPECIAL TRADE CONTRACTORS	17	61,911	6,482	421	
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*	
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*	
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	32	\$ 95,280	\$ 27,233	\$ 1,770
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	5	\$ 231,391	\$ 19,712	\$ 1,281
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	62,899	20,805	1,352	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	21	\$ 282,277	\$ 49,784	\$ 3,236
441100 AUTOMOBILE DEALERS	3	\$ 28,398	\$ 28,398	\$ 1,846	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
447100 GASOLINE STATIONS	4	248,764	246,205	16,003	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	33	438,532	292,526	19,015	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	46	\$ 825,324	\$ 657,871	\$ 42,762
484000 TRUCK TRANSPORTATION	*	*	*	*	
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	3	\$ 74,887	\$ 0	\$ 0
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	17	\$ 87,525	\$ 79,010	\$ 4,924
522110 COMMERCIAL BANKING	0	\$ 145,893	\$ 145,893	\$ 9,339	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	9	\$ 30,175	\$ 30,175	\$ 1,961
REAL ESTATE & RENTAL & LEASING	9	\$ 30,175	\$ 30,175	\$ 1,961
TOTAL	9	\$ 30,175	\$ 30,175	\$ 1,961
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 57,331	\$ 57,130	\$ 3,713
541100 LEGAL SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 86,552	\$ 76,174	\$ 4,951
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	\$ 360,737	\$ 357,967	\$ 23,268
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	15	\$ 428,380	\$ 422,453	\$ 27,459
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 531,377	\$ 488,399	\$ 31,743
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 57,968	\$ 52,161	\$ 3,390
812000 PERSONAL & LAUNDRY SERVICES	7	\$ 15,274	\$ 15,274	\$ 993
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 138,258	\$ 127,550	\$ 8,291
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	\$ 3,051,001	\$ 2,180,227	\$ 141,644

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

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

DATE: 07/13/2003  
PAGE: 507

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 11,992	\$ 11,967	\$ 711



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

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

DATE: 07/13/2003  
PAGE: 508

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

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

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

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

DATE: 07/13/2003  
PAGE: 509

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-901 LAGUNA PUEBLO TAXEXEMPT

VALENCIA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

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

DATE: 07/13/2003  
PAGE: 510

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY

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

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	8 8	\$ 636,842 \$ 636,842	\$ 636,347 \$ 636,347	\$ 31,817 \$ 31,817
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE 722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERING) OTHER SERVICES	* * 3 *	\$ 935,418 \$ 241,671 \$ 1,500,684	\$ 935,418 \$ 241,671 \$ 1,500,684	\$ 46,771 \$ 12,084 \$ 75,034
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 266,168	\$ 266,108	\$ 13,305
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC OTHER SERVICES	* *	* *	* *	* *
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 2,876,866	\$ 2,523,902	\$ 126,195

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	1,043,297	83,161	4,158
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 1,061,563	\$ 95,513	\$ 4,776
211110 OIL & GAS EXTRACTION	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	41	4,046,337	3,727,287	186,364
MINING	46	\$ 5,443,993	\$ 4,171,364	\$ 208,568
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	1,112,423	1,112,423	55,621
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	\$ 1,332,390	\$ 1,267,678	\$ 63,384
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 521,202	\$ 398,456	\$ 19,213
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	57,078	57,078	2,854
235000 SPECIAL TRADE CONTRACTORS	62	10,422,124	7,253,509	362,676
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	97	\$ 11,070,573	\$ 7,777,232	\$ 388,152
311000 FOOD MANUFACTURING	4	\$ 877,350	\$ 5,487	\$ 274
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	3	773,699	18,637	932
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	26	3,599,585	1,462,677	73,134
324110 PETROLEUM REFINERIES	3	114,973	92,979	4,649
325100 BASIC CHEMICAL MANUFACTURING	10	286,279	112,590	5,629
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	502,700	184,407	9,220
331000 PRIMARY METAL MANUFACTURING	12	1,280,211	270,988	13,549
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	6	352,052	91,345	4,567
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	1,599,735	298,663	14,933
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	5	1,250,951	397,045	19,852
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	13	1,324,824	290,906	14,545
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	976,098	975,834	48,792

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	157	17,159,962	4,194,274	209,714
MANUFACTURING	265	\$ 30,611,257	\$ 8,615,518	\$ 430,776
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	27	\$ 11,631,738	\$ 3,614,194	\$ 180,710
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALEERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	17	4,482,142	833,582	41,679
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	19	4,618,236	179,420	8,971
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	61	13,735,159	8,745,387	437,269
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	397	150,190,153	16,895,784	844,790
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALEERS	3	911,451	2,310	116
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	27	43,478,816	989,516	49,476
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	44	26,919,184	1,226,598	61,300
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	26	29,920,536	999,315	49,900
422990 OTHER MISC.NONDURABLE GOODS WHOLESALEERS	3	433,643	0	0
WHOLESALE TRADE	628	\$ 288,396,690	\$ 33,715,136	\$ 1,685,757
441100 AUTOMOBILE DEALERS	5	\$ 61,485	\$ 61,485	\$ 3,074
441229 ALL OTHER MOTOR VEHICLE DEALERS	9	59,733,748	59,225,160	2,961,258
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	3,476,932	226,645	11,332
442000 FURNITURE & HOME FURNISHINGS STORES	23	422,956	264,600	13,230
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	1,792,563	882,766	44,138
444130 HARDWARE STORES	4	159,385	26,792	1,340
445100 GROCERY STORES	17	1,084,780	108,881	5,444
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	7,365,683	640,890	32,044
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448110 MEN'S CLOTHING STORES	*	*	*	*
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	15	781,733	737,180	36,859
452110 DEPARTMENT STORES	4	1,845,425	1,845,425	92,271
452900 OTHER GENERAL MERCHANDISE STORES	8	129,677	75,875	3,794
453000 MISCELLANEOUS STORE RETAILERS	722	74,984,255	35,199,183	1,759,961
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	15	\$ 756,278	\$ 369,524	\$ 18,476
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	11	801,676	780,515	39,026
RETAIL TRADE				
TOTAL	882	\$ 155,014,803	\$ 101,040,113	\$ 5,051,916
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	21	10,979,884	1,296,377	64,820
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	28	\$ 11,413,864	\$ 1,604,348	\$ 80,219
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	20	4,227,355	4,211,156	198,653
OTHER SERVICES				
TOTAL	25	\$ 4,540,661	\$ 4,421,890	\$ 209,189
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	16	3,045,411	1,335,752	66,788
522200 NONDEPOSITORY CREDIT INTERMEDIATION(INC.SALES FINA	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	24	\$ 3,652,331	\$ 1,510,500	\$ 75,525
531000 REAL ESTATE	36	\$ 1,653,410	\$ 1,427,742	\$ 71,387
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	5	706,678	507,430	25,372
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	661,285	446,487	22,324
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	50	\$ 3,190,191	\$ 2,550,478	\$ 127,524
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	154	\$ 15,189,380	\$ 7,833,304	\$ 391,665
541100 LEGAL SERVICES	5	170,456	170,456	8,523
541190 OTHER LEGAL SERVICES	0	3,000	0	0
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	28	3,506,288	3,281,571	164,079

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	34,746	2,579	129
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	11	375,475	276,207	13,810
TOTAL	207	\$ 21,007,277	\$ 11,675,816	\$ 583,791
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	6	\$ 238,049	\$ 238,049	\$ 11,902
TOTAL	6	\$ 238,049	\$ 238,049	\$ 11,902
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 169,042	\$ 24,729	\$ 1,236
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	4	59,089	58,543	2,928
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	12	3,296,025	3,220,782	161,039
621000 AMBULATORY HEALTH CARE SERVICES	4	936,192	135,734	6,787
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	2,022,658	354,514	17,726
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	836,214	836,214	41,811
722110 FULL-SERVICE RESTAURANTS	16	4,154,390	1,012,203	50,610
722210 LIMITED SERVICE EATING PLACES OTHER SERVICES	*	*	*	*
TOTAL	76	\$ 12,142,647	\$ 6,257,989	\$ 312,900
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	603	\$ 66,216,614	\$ 35,595,858	\$ 1,778,680
811100 AUTOMOTIVE REPAIR & MAINTENANCE	42	\$ 3,917,326	\$ 3,778,403	\$ 188,920
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	35	2,780,592	504,606	25,230
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	19	538,490	515,909	25,795
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	6	132,668	36,711	1,809
TOTAL	105	\$ 7,389,018	\$ 4,855,571	\$ 242,753
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	10	\$ 214,417	\$ 214,417	\$ 10,721
TOTAL	10	\$ 214,417	\$ 214,417	\$ 10,721
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	26	\$ 762,363	\$ 282,263	\$ 14,113



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

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

DATE: 07/13/2003  
PAGE: 516

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 44-444 ~~LEASED VEHICLES GROSS RCPTS~~

*out of state*

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

3,091	\$ 623,698,703	\$ 225,889,731	\$ 11,280,647
-------	----------------	----------------	---------------

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

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

DATE: 07/13/2003  
PAGE: 517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
PUEBLO/TRIBAL TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
TOTAL - PUEBLO/TRIBAL TAXABLE	0	\$	0	\$	0	\$

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	78	\$ 11,174,666	\$ 3,056,695	\$ 198,580
111300 FRUIT & TREE NUT FARMING	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY,	*	*	*	*
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	8	105,477	27,166	1,596
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	184	8,859,207	4,054,177	247,143
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	6	43,601	0	0
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	6	98,841	86,485	5,397
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	289	\$ 20,349,804	\$ 7,243,447
211110 OIL & GAS EXTRACTION	19	\$ 657,373	\$ 551,964	\$ 34,124
212110 COAL MINING	6	54,318,887	52,505,974	3,019,094
212200 METAL ORE MINING	15	1,287,401	642,216	36,616
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	11	2,660,720	146,664	9,345
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	57,103	26,787	1,549
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	42	8,625,837	8,551,505	475,855
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	245	49,144,617	46,454,317	2,756,660
MINING	TOTAL	348	\$ 117,094,149	\$ 109,079,991
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	162	128,691,061	104,033,390	6,212,732
221210 NATURAL GAS DISTRIBUTION	16	27,217,332	23,323,429	1,415,508
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL	181	\$ 155,947,040	\$ 127,395,466
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,821	\$ 280,052,825	\$ 214,118,745	\$ 12,972,199
233200 RESIDENTIAL BUILDING CONSTRUCTION	25	609,398	339,127	20,693
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	42	34,997,388	25,959,140	1,527,275
234900 OTHER HEAVY CONSTRUCTION	96	8,036,993	5,655,848	333,523
235000 SPECIAL TRADE CONTRACTORS	2,830	215,124,471	107,705,502	6,521,212
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	49	1,181,401	517,185	31,885
235210 PAINTING & WALL COVERING CONTRACTORS	10	48,355	19,918	1,277
235310 ELECTRICAL CONTRACTORS	23	961,134	391,447	23,184

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	6	\$ 201,309	\$ 15,020	\$ 989
235500 CARPENTRY & FLOOR CONTRACTORS	10	166,771	93,020	5,957
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	10	3,024,852	373,591	20,473
235810 WATER WELL DRILLING CONTRACTORS	9	462,954	375,747	23,044
235900 OTHER SPECIAL TRADE CONTRACTORS	72	15,539,932	14,123,452	859,690
CONSTRUCTION	TOTAL	6,007 \$ 560,493,647	\$ 369,760,898	\$ 22,345,656
311000 FOOD MANUFACTURING	62	\$ 12,797,149	\$ 938,294	\$ 59,304
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	4	40,565	35,686	2,177
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	3	23,256	7,747	505
312130 WINERIES	*	*	*	*
315000 APPAREL MFG.	29	447,622	328,669	20,105
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	148	14,286,149	2,038,921	125,776
321900 OTHER WOOD PRODUCT MFG.	4	83,914	22,945	1,401
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	187	20,570,907	13,929,250	860,175
324110 PETROLEUM REFINERIES	31	14,777,441	9,167,830	551,929
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	8	1,520,020	157,098	9,394
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	93	42,667,110	3,801,887	225,924
327210 GLASS & GLASS PRODUCT MFG.	3	239,541	74,078	4,467
331000 PRIMARY METAL MANUFACTURING	112	12,556,494	2,997,320	182,481
331310 ALUMINA & ALUMINUM PRODUCTION & PROCESSING	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
332700 MACHINE SHOPS; TURNED PRODUCT; & SCREW, NUT, & BOLT MF	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	42	6,779,115	1,435,445	81,599
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	17	5,540,858	2,615,904	141,657
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	25	2,524,034	1,175,064	69,638
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	17	3,992,969	162,303	9,728
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	7	565,898	305,524	18,578
337000 FURNITURE & RELATED PRODUCT MFG.	4	432,128	137,545	8,053
339900 OTHER MISCELLANEOUS MANUFACTURING	929	104,280,319	15,515,558	932,373
MANUFACTURING	TOTAL	1,741 \$ 244,375,344	\$ 54,974,255	\$ 3,312,981

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	80	\$ 18,613,871	\$ 4,015,421	\$ 241,353
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	4	2,549,157	785,038	46,938
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	60	26,469,696	2,731,640	163,769
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	76	43,366,637	16,067,249	955,138
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	130	31,358,492	19,777,956	1,184,555
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	7	136,748	49,075	2,893
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,206	369,031,979	57,101,272	3,393,257
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	89	48,671,935	6,023,797	361,367
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	34	9,487,423	2,604,981	154,518
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	76	71,956,760	34,190,354	2,077,169
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	13	387,082	182,737	11,501
WHOLESALE TRADE	1,783	\$ 622,366,696	\$ 143,640,544	\$ 8,599,100
441000 MOTOR VEHICLE & PARTS DEALERS	5	\$ 785,024	\$ 457,743	\$ 30,068
441100 AUTOMOBILE DEALERS	242	45,422,067	20,133,194	1,241,460
441120 USED CAR DEALERS	3	139,943	0	0
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	30	6,127,421	2,398,339	141,456
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	335	45,675,023	30,637,473	1,896,409
442000 FURNITURE & HOME FURNISHINGS STORES	315	33,360,558	26,113,054	1,602,796
442110 FURNITURE STORE	6	118,616	100,286	5,829
442210 FLOOR COVERING STORES	3	161,291	116,191	7,004
442291 WINDOW TREATMENT STORES	3	40,016	39,501	2,367
442299 ALL OTHER HOME FURNISHINGS STORES	4	405,308	395,222	24,057
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	4	65,318	65,318	4,190
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	156	43,404,254	18,146,614	1,140,919
444130 HARDWARE STORES	91	10,615,169	6,792,276	436,211
444190 OTHER BUILDING MATERIAL DEALERS	7	545,025	288,752	17,047
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	522	178,068,753	148,901,108	9,267,358
445110 SUPERMARKETS & OTHER GROCERY (EXCEPT CONVENIENCE) ST	*	*	*	*
445120 CONVENIENCE STORES	9	267,760	182,032	10,879
445210 MEAT MARKETS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	3	33,268	32,588	1,894
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	5	627,026	590,796	34,336
445310 BEER, WINE, & LIQUOR STORES	86	6,550,412	6,205,011	386,754
446110 PHARMACIES & DRUG STORES	94	53,129,952	18,395,706	1,131,590
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	3	21,675	21,418	1,426
446130 OPTICAL GOODS STORES	3	21,388	21,388	1,326
446190 OTHER HEALTH & PERSONAL CARE STORES	18	342,806	282,789	17,999
447100 GASOLINE STATIONS	300	33,998,508	20,396,260	1,268,137
448120 WOMEN'S CLOTHING STORES	3	62,746	61,843	3,831
448140 FAMILY CLOTHING STORES	7	86,006	56,183	3,266
448150 CLOTHING ACCESSORIES STORES	403	36,272,757	34,727,063	2,141,502
448190 OTHER CLOTHING STORES	3	21,204	18,608	1,083
448210 SHOE STORES	*	*	*	*
448310 JEWELRY STORES	3	184,516	60,130	4,021
451110 SPORTING GOODS STORES	11	166,499	156,343	9,425
451120 HOBBY, TOY, & GAME STORES	3	25,356	25,356	1,612
451211 BOOK STORES	3	14,357	11,862	767
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	4	164,188	164,188	9,564
452110 DEPARTMENT STORES	22	60,360,195	56,527,631	3,482,297
452900 OTHER GENERAL MERCHANDISE STORES	277	38,632,481	31,296,630	1,919,897
453000 MISCELLANEOUS STORE RETAILERS	5,816	690,574,812	516,872,662	31,790,135
453110 FLORISTS	5	48,345	45,173	2,653
453210 OFFICE SUPPLIES & STATIONERY STORES	4	72,189	61,704	3,630
453220 GIFT, NOVELTY, & SOUVENIR STORES	26	161,604	155,462	9,488
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	4	194,618	118,533	6,848
453920 ART DEALERS	5	182,882	46,011	2,722
453930 MANUFACTURED (MOBILE) HOME DEALERS	55	5,279,849	4,246,632	262,987
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	166	5,666,917	3,156,731	199,850
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	8	409,059	314,071	19,185
454210 VENDING MACHINE OPERATORS	8	14,570	12,229	781
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	74	548,962	470,431	29,168
RETAIL TRADE				
TOTAL	9,175	\$ 1,299,872,556	\$ 949,989,371	\$ 58,618,676
481000 AIR TRANSPORTATION	24	\$ 860,937	\$ 372,909	\$ 22,273
482110 RAIL TRANSPORTATION	6	218,196	72,126	4,811
484000 TRUCK TRANSPORTATION	366	35,073,449	10,480,727	610,964

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484110 GENERAL FREIGHT TRUCKING, LOCAL	11	\$ 453,439	\$ 83,198	\$ 4,866
484200 SPECIALIZED FREIGHT TRUCKING	6	88,406	54,988	3,225
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	148	7,274,005	6,697,099	401,566
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	4	22,658	22,658	1,267
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	5	4,670,765	56,538	3,233
488100 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	5	57,122	13,859	806
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	3	17,233	11,811	742
TRANSPORTAION & WAREHOUSING	TOTAL 588	\$ 48,937,668	\$ 18,035,120	\$ 1,064,120
511110 NEWSPAPER PUBLISHERS	4	\$ 60,903	\$ 54,859	\$ 3,295
511190 OTHER PUBLISHERS	6	180,591	168,927	10,465
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	54	5,679,670	5,328,453	322,936
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	126,877	84,286	5,060
513100 RADIO & TELEVISION BROADCASTING	56	6,898,546	2,782,773	168,580
513300 TELECOMMUNICATIONS	85	60,539,984	51,395,324	3,080,447
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	8	79,343	69,151	4,342
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 224	\$ 73,633,203	\$ 59,945,281	\$ 3,599,047
522110 COMMERCIAL BANKING	64	\$ 12,433,863	\$ 7,744,660	\$ 476,495
522120 SAVINGS INSTITUTIONS	31	1,138,233	424,284	28,239
522130 CREDIT UNIONS	40	1,345,492	798,368	48,333
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	44	3,667,132	3,790,850	228,515
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	156	5,702,490	4,253,360	258,916
524210 INSURANCE AGENCIES & BROKERAGES	5	61,564	31,887	1,854
524290 OTHER INSURANCE RELATED ACTIVITIES	4	47,855	47,855	3,067
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	7	393,064	112,566	6,543
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	360	\$ 24,852,799	\$ 17,218,296	\$ 1,052,805
531000 REAL ESTATE	1,097	\$ 51,377,431	\$ 30,925,195	\$ 1,888,369
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	10	39,474	1,406	92
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	4	35,253	6,106	355
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	3	5,453	5,453	358
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	3	6,197	4,622	291
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	3	28,161	28,161	1,848
531310 REAL ESTATE PROPERTY MANAGERS	11	123,527	96,117	5,632
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	10	78,109	73,309	4,951
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	5	58,864	58,864	3,742
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	9	141,328	140,253	8,569
532310 GENERAL RENTAL CENTERS	4	282,535	184,258	11,548
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	10	654,100	633,460	37,983
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	84	13,304,165	5,685,425	348,943
REAL ESTATE & RENTAL & LEASING	TOTAL	1,258	\$ 66,194,592	\$ 37,902,462
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,183	\$ 156,483,410	\$ 114,926,415	\$ 6,868,223
541100 LEGAL SERVICES	1,228	43,862,928	42,052,582	2,578,161
541110 OFFICES OF LAWYER	14	154,245	144,487	8,852
541190 OTHER LEGAL SERVICES	5	25,879	25,083	1,469
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	19	354,886	350,873	20,965
541213 TAX PREPARATION SERVICES	30	462,425	435,579	26,638
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	8	73,325	71,649	4,454
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	459	52,637,537	26,062,332	1,552,227
541310 ARCHITECTURAL SERVICES	9	187,354	171,431	11,194
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	6	280,325	147,411	8,614
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	14	122,395	102,651	6,058
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	4,667	4,667	275
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	15	48,327	48,327	2,954
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	75	938,726	528,099	31,379
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	52	163,537,664	29,577,190	1,629,666



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541800 ADVERTISING & RELATED SERVICES	10	\$ 297,559	\$ 267,732	\$ 16,518
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	9	261,819	87,322	5,085
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	3	126,136	124,621	8,136
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	154	2,067,086	1,718,151	105,345
OTHER SERVICES				
TOTAL	5,305	\$ 422,007,882	\$ 216,917,930	\$ 12,890,332
551112 OFFICES OF OTHER HOLDING COMPANIES	79	\$ 10,672,593	\$ 4,460,313	\$ 280,698
MANAGEMENT OF COMPANIES	79	\$ 10,672,593	\$ 4,460,313	\$ 280,698
561110 OFFICE ADMINISTRATIVE SERVICES	39	\$ 673,061	\$ 421,358	\$ 24,706
561210 FACILITIES SUPPORT SERVICE	4	861,433	814,163	44,927
561300 EMPLOYMENT SERVICES	6	140,830	140,830	8,532
561410 DOCUMENT PREPARATION SERVICES	6	76,971	76,039	4,438
561420 TELEPHONE CALL CENTERS(INC.TELEPHONE ANS.SERV. & T	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	17	312,041	221,261	13,306
561600 INVESTIGATION & SECURITY SERVICES	5	73,359	73,064	4,371
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	30	1,031,157	1,020,781	65,160
561730 LANDSCAPING SERVICES	41	908,062	789,636	47,039
561740 CARPET & UPHOLSTERY CLEANING SERVICES	11	39,894	39,894	2,319
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	8	248,527	30,009	1,816
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	345	6,093,739	5,282,994	325,882
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	6	161,649	16,721	992
621000 AMBULATORY HEALTH CARE SERVICES	1,927	101,420,416	89,692,972	5,507,339
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	37	917,217	778,278	47,985
621210 OFFICES OF DENTISTS	19	770,207	705,942	43,130
621310 OFFICES OF CHIROPRACTORS	9	77,475	77,475	4,686
621320 OFFICES OF OPTOMETRISTS	11	554,337	544,097	33,352
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	40	830,488	760,192	46,093
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	6	1,499,926	527,910	32,597
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	4	108,468	108,468	6,975
621510 MEDICAL & DIAGNOSTIC LABORATORIES	7	11,315,287	2,370,932	153,265
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	588	109,049,010	71,916,148	4,378,924

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
623000 NURSING & RESIDENTIAL CARE FACILITIES	27	\$ 1,938,441	\$ 1,055,915	\$ 65,996
624100 INDIVIDUAL & FAMILY SERVICES	19	189,375	178,741	11,124
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	80	160,620	123,163	7,553
711100 PERFORMING ARTS COMPANIES	6	335,030	312,860	19,845
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	4,097	3,535	205
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	41	594,054	114,396	7,282
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	234	7,946,879	6,978,631	413,487
713900 OTHER AMUSEMENT & RECREATION SERVICES	20	115,519	56,234	3,361
721000 ACCOMMODATIONS	883	56,026,158	52,382,419	3,269,590
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	8	130,648	126,441	8,287
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	32	1,356,439	1,307,286	80,233
721191 BED & BREAKFAST INNS	8	181,864	168,002	10,458
721199 ALL OTHER TRAVELER ACCOMMODATION	7	224,206	224,206	14,839
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	14	206,136	181,816	11,450
721310 ROOMING AND BOARDING HOUSES	3	111,048	111,048	6,455
722110 FULL-SERVICE RESTAURANTS	2,201	153,074,118	145,708,685	8,988,315
722210 LIMITED SERVICE EATING PLACES	44	1,838,797	1,818,447	111,103
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	25	329,615	226,702	13,705
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	369	16,472,816	16,063,557	983,356
OTHER SERVICES				
TOTAL	7,206	\$ 478,599,674	\$ 403,750,465	\$ 24,837,855
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7,610	\$ 373,735,688	\$ 258,364,312	\$ 15,549,864
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,505	\$ 52,788,426	\$ 41,903,800	\$ 2,536,438
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	11	274,511	243,071	13,684
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	10	96,064	91,971	5,789
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	8	42,323	27,458	1,683
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	12	574,196	303,959	17,871
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	955	19,515,669	14,826,368	891,626
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	3	18,516	10,992	669
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	23	340,340	258,419	15,196
812000 PERSONAL & LAUNDRY SERVICES	3,102	46,375,280	42,477,580	2,602,428
812111 BARBER SHOPS	12	14,765	14,765	896
812112 BEAUTY SALONS	63	313,751	312,449	19,631
812113 NAIL SALONS	21	131,276	126,645	7,600
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	44	2,258,106	2,120,366	126,257
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	7	114,430	79,547	5,034

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
 MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	5	\$ 105,016	\$ 103,702	\$ 6,685
812910 PET CARE(EXCEPT VETERINARY)SERVICES	5	159,655	159,655	9,491
812930 PARKING LOTS & GARAGES	3	11,386	11,386	782
812990 ALL OTHER PERSONAL SERVICES	296	3,030,046	2,324,851	146,287
813400 CIVIL AND SOCIAL ORGANIZATIONS	13	527,501	281,133	16,550
OTHER SERVICES				
TOTAL	6,101	\$ 126,709,466	\$ 105,696,326	\$ 6,425,655
921191 FEDERAL GOVERNMENT ALL OTHER	11	\$ 148,784	\$ 107,644	\$ 6,248
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	42	75,103	75,103	4,369
921193 LOCAL GOVERNMENT-COUNTIES	7	5,458,392	2,388,117	145,165
921194 LOCAL GOVERNMENT-MUNICIPALITIES	16	10,359,085	8,261,535	507,922
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	79	\$ 16,047,265	\$ 10,838,300	\$ 664,055
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	196	\$ 6,519,106	\$ 4,041,625	\$ 239,094
TOTAL - ALL MUNICIPLITIES	48,530	\$ 4,668,409,171	\$ 2,899,254,402	\$ 176,225,328

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 49,673	\$ 13,072	\$ 703
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 315,531	\$ 300,187	\$ 15,969
UTILITIES	4	\$ 315,531	\$ 300,187	\$ 15,969
TOTAL	4	\$ 315,531	\$ 300,187	\$ 15,969
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 827,493	\$ 136,532	\$ 8,043
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	23	\$ 1,663,226	\$ 965,581	\$ 58,544
311000 FOOD MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	499,729	0	0
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	71,176	4,313	241
MANUFACTURING	15	\$ 7,604,905	\$ 106,455	\$ 6,178
TOTAL	15	\$ 7,604,905	\$ 106,455	\$ 6,178
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	37,204	29,031	1,535
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 773,679	\$ 29,031	\$ 1,535
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	5,896	5,896	327
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	51,586	50,841	2,733
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	59	796,977	783,603	46,304
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	74	\$ 871,434	\$ 855,965	\$ 50,208
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
 UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	5	\$ 2,473	\$ 2,354	\$ 112
OTHER SERVICES	5	\$ 2,473	\$ 2,354	\$ 112
531000 REAL ESTATE	3	\$ 213,396	\$ 5,009	\$ 289
REAL ESTATE & RENTAL & LEASING	3	\$ 213,396	\$ 5,009	\$ 289
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 124,388	\$ 120,417	\$ 6,846
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	2,965	2,961	173
721000 ACCOMMODATIONS	10	19,726	19,726	1,218
722110 FULL-SERVICE RESTAURANTS	3	45,539	45,539	2,448
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 27	\$ 472,294	\$ 467,312	\$ 27,685
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 1,372,263	\$ 1,322,134	\$ 70,931
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 258,912	\$ 255,460	\$ 15,647
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 6	\$ 57,532	\$ 56,963	\$ 3,273
TOTAL - ALL UNINCORPORATED AREAS	215	\$ 13,728,910	\$ 4,453,114	\$ 255,386

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	79	\$ 11,194,304	\$ 3,070,418	\$ 199,271
111300 FRUIT & TREE NUT FARMING	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	8	105,477	27,166	1,596
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	188	9,950,805	4,149,037	251,930
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	6	43,601	0	0
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	6	98,841	86,485	5,397
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	295 \$ 21,461,040	\$ 7,352,032	\$ 459,196
211110 OIL & GAS EXTRACTION	21	\$ 2,016,108	\$ 957,120	\$ 54,382
212110 COAL MINING	6	54,318,887	52,505,974	3,019,094
212200 METAL ORE MINING	15	1,287,401	642,216	36,616
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	11	2,660,720	146,664	9,345
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	57,103	26,787	1,549
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	46	8,649,141	8,574,810	477,076
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	277	53,190,954	50,181,605	2,943,024
MINING	TOTAL	387 \$ 122,560,526	\$ 113,273,740	\$ 6,554,558
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	166	130,119,015	105,445,999	6,284,323
221210 NATURAL GAS DISTRIBUTION	17	27,435,492	23,476,876	1,423,180
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL	187 \$ 157,594,962	\$ 128,963,330	\$ 7,709,755
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,841	\$ 281,511,381	\$ 214,734,663	\$ 13,005,471
233200 RESIDENTIAL BUILDING CONSTRUCTION	27	642,005	371,734	22,324
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	43	35,523,239	26,483,256	1,559,090
234900 OTHER HEAVY CONSTRUCTION	100	8,094,072	5,712,926	336,377
235000 SPECIAL TRADE CONTRACTORS	2,873	224,997,534	114,473,645	6,852,784
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	49	1,181,401	517,185	31,885
235210 PAINTING & WALL COVERING CONTRACTORS	10	48,355	19,918	1,277
235310 ELECTRICAL CONTRACTORS	23	961,134	391,447	23,184
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	6	201,309	15,020	989

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235500 CARPENTRY & FLOOR CONTRACTORS	10	\$ 166,771	\$ 93,020	\$ 5,957
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	10	3,024,852	373,591	20,473
235810 WATER WELL DRILLING CONTRACTORS	9	462,954	375,747	23,044
235900 OTHER SPECIAL TRADE CONTRACTORS	74	15,562,435	14,145,955	860,815
CONSTRUCTION	TOTAL	6,079 \$ 572,463,305	\$ 377,781,264	\$ 22,747,924
311000 FOOD MANUFACTURING	66	\$ 20,503,840	\$ 1,029,637	\$ 64,569
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	4	40,565	35,686	2,177
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	3	23,256	7,747	505
312130 WINERIES	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	32	1,221,322	347,306	21,037
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	150	14,747,114	2,222,202	134,940
321900 OTHER WOOD PRODUCT MFG.	4	83,914	22,945	1,401
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	205	24,170,492	15,391,926	933,309
324110 PETROLEUM REFINERIES	33	14,984,969	9,259,453	556,426
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	16	1,806,299	269,687	15,024
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	97	43,169,810	3,986,294	235,144
327210 GLASS & GLASS PRODUCT MFG.	3	239,541	74,078	4,467
331000 PRIMARY METAL MANUFACTURING	127	14,677,761	3,269,683	196,099
331310 ALUMINA & ALUMINUM PRODUCTION & PROCESSING	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	47	7,131,167	1,526,790	86,167
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	25	7,140,593	2,914,567	156,590
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	29	3,774,985	1,572,109	89,491
334610 MANUFACTURING & REPRODUCING MAGNETIC,OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	30	5,318,983	454,399	24,342
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	10	1,651,554	1,296,454	68,247
337000 FURNITURE & RELATED PRODUCT MFG.	4	432,128	137,545	8,053
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	1,072	122,125,189	20,323,577	1,179,643
MANUFACTURING	TOTAL	1,977 \$ 283,545,209	\$ 64,305,678	\$ 3,787,168

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	106	\$ 30,245,609	\$ 7,629,615	\$ 422,063
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALEERS	4	2,675,857	911,737	53,273
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	3	144,613	90,003	4,500
421600 ELECTRIC GOODS WHOLESALEERS	72	30,953,464	3,565,222	205,448
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	89	47,984,873	16,246,669	964,109
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	177	45,093,650	28,523,343	1,621,824
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	7	136,748	49,075	2,893
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	1,556	519,273,751	74,036,412	4,240,073
422100 PAPER & PAPER PRODUCT WHOLESALEERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALEERS	5	919,627	8,654	527
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	109	92,885,601	7,013,313	410,843
422500 FARM PRODUCT RAW MATERIAL WHOLESALEERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	71	36,406,607	3,831,579	215,848
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	99	101,877,296	35,189,668	2,127,135
422940 TOBACCO & TOBACCO PRODUCT WHOLESALEERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALEERS	16	820,725	182,737	11,501
WHOLESALE TRADE	2,320	\$ 911,551,480	\$ 177,395,035	\$ 10,286,883
441000 MOTOR VEHICLE & PARTS DEALERS	5	\$ 785,024	\$ 457,743	\$ 30,068
441100 AUTOMOBILE DEALERS	248	45,483,553	20,194,680	1,244,534
441120 USED CAR DEALERS	3	139,943	0	0
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	39	65,861,169	61,623,499	3,102,714
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	348	49,146,758	30,855,225	1,907,230
442000 FURNITURE & HOME FURNISHINGS STORES	338	33,874,118	26,468,659	1,621,381
442110 FURNITURE STORE	6	118,616	100,286	5,829
442210 FLOOR COVERING STORES	3	161,291	116,191	7,004
442291 WINDOW TREATMENT STORES	3	40,016	39,501	2,367
442299 ALL OTHER HOME FURNISHINGS STORES	4	636,800	626,714	35,632
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	4	65,318	65,318	4,190
443120 COMPUTER & SOFTWARE STORES	3	32,135	18,685	891
444100 BUILDING MATERIAL AND SUPPLY DEALERS	163	45,073,559	18,906,122	1,178,895
444130 HARDWARE STORES	95	10,776,448	6,820,962	437,652
444190 OTHER BUILDING MATERIAL DEALERS	7	545,025	288,752	17,047
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	540	179,159,429	149,015,884	9,273,130
445110 SUPERMARKETS & OTHER GROCERY (EXCEPT CONVENIENCE) ST	*	*	*	*
445120 CONVENIENCE STORES	9	267,760	182,032	10,879
445210 MEAT MARKETS	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	4	34,018	33,338	1,932



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
445291 BAKED GOODS STORES	*	*	*	*	
445292 CONFECTIONERY & NUT STORES	*	*	*	*	
445299 ALL OTHER SPECIALTY FOOD STORES	5	627,026	590,796	34,336	
445310 BEER, WINE, & LIQUOR STORES	86	6,550,412	6,205,011	386,754	
446110 PHARMACIES & DRUG STORES	98	60,495,635	19,036,596	1,163,634	
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	3	21,675	21,418	1,426	
446130 OPTICAL GOODS STORES	3	21,388	21,388	1,326	
446190 OTHER HEALTH & PERSONAL CARE STORES	19	414,361	354,345	21,576	
447100 GASOLINE STATIONS	302	35,197,276	20,492,913	1,273,153	
448110 MEN'S CLOTHING STORES	*	*	*	*	
448120 WOMEN'S CLOTHING STORES	4	170,092	169,190	9,199	
448140 FAMILY CLOTHING STORES	7	86,006	56,183	3,266	
448150 CLOTHING ACCESSORIES STORES	414	37,106,076	35,515,084	2,181,093	
448190 OTHER CLOTHING STORES	3	21,204	18,608	1,083	
448210 SHOE STORES	*	*	*	*	
448310 JEWELRY STORES	3	184,516	60,130	4,021	
451110 SPORTING GOODS STORES	11	166,499	156,343	9,425	
451120 HOBBY, TOY, & GAME STORES	3	25,356	25,356	1,612	
451211 BOOK STORES	3	14,357	11,862	767	
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*	
452000 GENERAL MERCHANDISE STORES	4	164,188	164,188	9,564	
452110 DEPARTMENT STORES	22	62,212,880	58,380,317	3,574,941	
452900 OTHER GENERAL MERCHANDISE STORES	283	39,097,804	31,689,614	1,941,603	
453000 MISCELLANEOUS STORE RETAILERS	6,477	770,044,036	556,351,029	33,770,950	
453110 FLORISTS	6	78,441	75,055	4,147	
453210 OFFICE SUPPLIES & STATIONERY STORES	5	77,155	66,670	3,878	
453220 GIFT, NOVELTY, & SOUVENIR STORES	26	161,604	155,462	9,488	
453310 USED MERCHANDISE STORES	*	*	*	*	
453910 PET & PET SUPPLIES STORES	4	194,618	118,533	6,848	
453920 ART DEALERS	5	182,882	46,011	2,722	
453930 MANUFACTURED (MOBILE) HOME DEALERS	57	5,334,982	4,301,765	265,764	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	181	6,425,654	3,528,713	218,458	
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	8	409,059	314,071	19,185	
454210 VENDING MACHINE OPERATORS	8	14,570	12,229	781	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	84	1,350,638	1,250,946	68,194	
RETAIL TRADE					
	TOTAL	9,974	\$ 1,459,863,380	\$ 1,055,684,399	\$ 63,913,466
481000 AIR TRANSPORTATION	27	\$ 945,884	\$ 424,971	\$ 25,452	
482110 RAIL TRANSPORTATION	7	356,594	117,400	7,074	
484000 TRUCK TRANSPORTATION	383	46,053,333	11,777,104	675,784	
484110 GENERAL FREIGHT TRUCKING, LOCAL	11	453,439	83,198	4,866	
484200 SPECIALIZED FREIGHT TRUCKING	6	138,622	105,204	5,736	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	149	7,468,957	6,892,050	411,313	

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*	
485310 TAXI SERVICE	*	*	*	*	
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	4	22,658	22,658	1,267	
485510 CHARTER BUS INDUSTRY	*	*	*	*	
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
486000 PIPELINE TRANSPORTATION	6	4,687,441	73,214	4,067	
488100 SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	*	*	*	*	
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*	
492110 COURIERS	5	57,122	13,859	806	
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*	
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	3	17,233	11,811	742	
TRANSPORTAION & WAREHOUSING	TOTAL	611	\$ 60,402,740	\$ 19,690,676	\$ 1,147,475
511110 NEWSPAPER PUBLISHERS	4	\$ 60,903	\$ 54,859	\$ 3,295	
511190 OTHER PUBLISHERS	6	180,591	168,927	10,465	
511210 SOFTWARE PUBLISHERS	*	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	55	5,768,206	5,345,364	323,782	
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*	
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*	
512200 SOUND RECORDING INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	3	126,877	84,286	5,060	
513100 RADIO & TELEVISION BROADCASTING	60	7,123,316	2,976,595	178,272	
513300 TELECOMMUNICATIONS	91	64,927,313	55,512,925	3,276,712	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	8	79,343	69,151	4,342	
514210 DATA PROCESSING SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	235	\$ 78,333,839	\$ 64,273,615	\$ 3,805,849
522110 COMMERCIAL BANKING	65	\$ 13,040,084	\$ 7,966,156	\$ 489,057	
522120 SAVINGS INSTITUTIONS	32	1,173,273	428,723	28,461	
522130 CREDIT UNIONS	55	4,390,903	2,134,120	115,120	
522200 NONDEPOSITORY CREDIT INTERMEDIATION(INC.SALES FINA	*	*	*	*	
522291 CONSUMER LENDING	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	45	3,669,008	3,792,727	228,609	
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	157	5,712,531	4,263,401	259,418	
524210 INSURANCE AGENCIES & BROKERAGES	6	78,577	32,052	1,862	
524290 OTHER INSURANCE RELATED ACTIVITIES	4	47,855	47,855	3,067	
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	7	393,064	112,566	6,543	
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*	
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*	
525990 OTHER FINANCIAL VEHICLES	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	381	\$ 28,573,539	\$ 18,797,205	\$ 1,133,238

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

DATE: 07/13/2003  
PAGE: 534

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531000 REAL ESTATE	1,133	\$ 53,267,689	\$ 32,365,957	\$ 1,960,456
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	10	39,474	1,406	92
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	4	35,253	6,106	355
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	3	3,953	3,953	262
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	3	6,197	4,622	291
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	3	28,161	28,161	1,848
531310 REAL ESTATE PROPERTY MANAGERS	11	123,527	96,117	5,632
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	15	784,787	580,740	30,323
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	6	66,431	66,431	4,120
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	11	185,173	184,098	10,925
532310 GENERAL RENTAL CENTERS	5	291,532	193,255	11,998
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	13	1,315,385	1,079,947	60,308
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	85	13,446,050	5,827,311	356,193
REAL ESTATE & RENTAL & LEASING	1,308	\$ 69,654,782	\$ 40,499,109	\$ 2,446,637
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,323	\$ 172,222,189	\$ 123,305,581	\$ 7,290,200
541100 LEGAL SERVICES	1,233	44,033,384	42,223,038	2,586,683
541110 OFFICES OF LAWYER	14	154,245	144,487	8,852
541190 OTHER LEGAL SERVICES	5	25,879	25,083	1,469
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	19	361,635	350,873	20,965
541213 TAX PREPARATION SERVICES	30	462,425	435,579	26,638
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	8	73,325	71,649	4,454
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	484	56,240,187	29,392,441	1,719,929
541310 ARCHITECTURAL SERVICES	9	187,354	171,431	11,194
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	6	280,325	147,411	8,614
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	14	122,395	102,651	6,058
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	4,667	4,667	275
541512 COMPUTER SYSTEMS DESIGN SERVICES	3	301,682	68,709	3,472
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	15	48,327	48,327	2,954
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	79	973,472	525,521	31,250
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	55	165,238,039	29,906,210	1,646,117
541800 ADVERTISING & RELATED SERVICES	11	339,781	309,954	18,629
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	9	261,819	87,322	5,085
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	3	126,136	124,621	8,136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	167	\$ 2,895,473	\$ 2,447,270	\$ 144,573
TOTAL	5,498	\$ 444,431,469	\$ 229,961,695	\$ 13,549,508
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	85	\$ 10,910,641	\$ 4,698,362	\$ 292,601
TOTAL	85	\$ 10,910,641	\$ 4,698,362	\$ 292,601
561110 OFFICE ADMINISTRATIVE SERVICES	42	\$ 842,104	\$ 446,086	\$ 25,943
561210 FACILITIES SUPPORT SERVICE	4	896,008	848,738	46,807
561300 EMPLOYMENT SERVICES	7	143,809	143,809	8,681
561410 DOCUMENT PREPARATION SERVICES	6	76,971	76,039	4,438
561420 TELEPHONE CALL CENTERS(INC.TELEPHONE ANS.SERV. & T	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	19	334,275	243,495	14,418
561600 INVESTIGATION & SECURITY SERVICES	6	190,075	189,780	10,206
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	34	1,090,245	1,079,324	68,088
561730 LANDSCAPING SERVICES	41	908,062	789,636	47,039
561740 CARPET & UPHOLSTERY CLEANING SERVICES	11	39,894	39,894	2,319
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	9	248,962	30,444	1,837
562000 WASTE MGMT. & REMEDIATION SERVICES	3	68,570	68,570	3,455
611000 EDUCATIONAL SERVICES	356	6,278,966	5,392,978	331,382
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	6	161,649	16,721	992
621000 AMBULATORY HEALTH CARE SERVICES	1,931	102,376,654	89,847,746	5,515,184
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	37	917,217	778,278	47,985
621210 OFFICES OF DENTISTS	19	770,207	705,942	43,130
621310 OFFICES OF CHIROPRACTORS	9	77,475	77,475	4,686
621320 OFFICES OF OPTOMETRISTS	11	554,337	544,097	33,352
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	41	916,154	803,831	48,275
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	6	1,499,926	527,910	32,597
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	4	108,468	108,468	6,975
621510 MEDICAL & DIAGNOSTIC LABORATORIES	7	11,315,287	2,370,932	153,265
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	597	111,071,669	72,270,662	4,396,650
623000 NURSING & RESIDENTIAL CARE FACILITIES	28	2,184,204	1,296,110	78,005
624100 INDIVIDUAL & FAMILY SERVICES	19	189,375	178,741	11,124
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	80	160,620	123,163	7,553
711100 PERFORMING ARTS COMPANIES	6	335,030	312,860	19,845
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	4,097	3,535	205

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

DATE: 07/13/2003  
 PAGE: 536

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
 STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	41	\$ 594,054	\$ 114,396	\$ 7,282
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	236	8,078,053	7,103,679	419,764
713900 OTHER AMUSEMENT & RECREATION SERVICES	20	115,519	56,234	3,361
721000 ACCOMMODATIONS	907	56,882,099	53,238,359	3,312,619
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	8	130,648	126,441	8,287
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	32	1,356,439	1,307,286	80,233
721191 BED & BREAKFAST INNS	8	181,864	168,002	10,458
721199 ALL OTHER TRAVELER ACCOMMODATION	7	224,206	224,206	14,839
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	14	206,136	181,816	11,450
721310 ROOMING AND BOARDING HOUSES	3	111,048	111,048	6,455
722110 FULL-SERVICE RESTAURANTS	2,219	157,274,048	146,766,427	9,041,377
722210 LIMITED SERVICE EATING PLACES	45	1,839,597	1,819,199	111,146
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	27	332,573	229,660	13,853
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	370	16,486,400	16,077,141	984,069
OTHER SERVICES				
TOTAL	7,294	\$ 487,770,917	\$ 407,036,039	\$ 25,002,856
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8,161	\$ 439,297,368	\$ 293,312,871	\$ 17,284,904
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,549	\$ 56,970,733	\$ 45,946,039	\$ 2,741,526
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	11	274,511	243,071	13,684
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	10	96,064	91,971	5,789
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	8	42,323	27,458	1,683
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	14	599,821	329,584	19,152
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	987	22,296,261	15,330,974	916,856
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	3	18,516	10,992	669
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	24	340,980	259,059	15,219
812000 PERSONAL & LAUNDRY SERVICES	3,118	46,822,622	42,913,974	2,622,554
812111 BARBER SHOPS	12	14,765	14,765	896
812112 BEAUTY SALONS	63	313,751	312,449	19,631
812113 NAIL SALONS	21	131,276	126,645	7,600
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	44	2,258,606	2,120,866	126,282
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	7	114,430	79,547	5,034
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	5	105,016	103,702	6,685
812910 PET CARE(EXCEPT VETERINARY)SERVICES	5	159,655	159,655	9,491
812930 PARKING LOTS & GARAGES	3	11,386	11,386	782
812990 ALL OTHER PERSONAL SERVICES	301	3,163,398	2,362,246	148,138
813400 CIVIL AND SOCIAL ORGANIZATIONS	13	527,501	281,133	16,550
OTHER SERVICES				
TOTAL	6,201	\$ 134,279,824	\$ 110,743,725	\$ 6,679,280
921191 FEDERAL GOVERNMENT ALL OTHER	11	\$ 148,784	\$ 107,644	\$ 6,248
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	57	298,092	298,092	15,551

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921193 LOCAL GOVERNMENT-COUNTIES	7	\$ 5,458,392	\$ 2,388,117	\$ 145,165
921194 LOCAL GOVERNMENT-MUNICIPALITIES	17	10,512,807	8,414,689	515,973
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	95	\$ 16,423,975	\$ 11,214,441	\$ 683,288
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	221	\$ 7,281,468	\$ 4,323,889	\$ 253,207
STATE TOTAL	51,309	\$ 5,306,400,465	\$ 3,129,307,105	\$ 187,737,791

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	9	34,470	34,470	1,723
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	4	40,784	40,784	2,039
RETAIL TRADE	15	100,322	100,322	5,016
TOTAL				
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
522130 CREDIT UNIONS FINANCE AND INSURANCE	3 3	\$ 49,207 \$ 49,207	\$ 0 \$ 0	\$ 0 \$ 0
TOTAL				
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 1,287,467	\$ 1,254,609	\$ 62,730
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 7,466,220	\$ 7,432,708	\$ 371,635
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	\$ 8,958,670	\$ 8,843,093	\$ 442,155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS	* 9	* 2,046	* 2,046	* 2,046
441100 AUTOMOBILE DEALERS	* 3	* 1,198	* 1,198	* 1,198
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	TOTAL 14	\$ 5,076	\$ 5,076	\$ 5,076
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 60,942	\$ 60,942	\$ 60,942
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	TOTAL 13	\$ 368,269	\$ 368,269	\$ 368,269
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 435,939	\$ 435,939	\$ 435,939



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	40	\$ 2,844,882	\$ 2,219,275	\$ 110,964
TOTAL	40	\$ 2,844,882	\$ 2,219,275	\$ 110,964
234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 305,335	\$ 303,038	\$ 15,152
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 562,561	\$ 540,166	\$ 27,008
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 611000 EDUCATIONAL SERVICES 611100 ELEMENTARY & SECONDARY SCHOOLS 611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS 621000 AMBULATORY HEALTH CARE SERVICES OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 2,556,055	\$ 2,132,934	\$ 106,647
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 777,198	\$ 774,097	\$ 38,704
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
921191 FEDERAL GOVERNMENT ALL OTHER 921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC 921193 LOCAL GOVERNMENT-COUNTIES 921194 LOCAL GOVERNMENT-MUNICIPALITIES 921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL	86	\$ 35,777,513	\$ 33,933,867	\$ 1,696,693
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	\$ 42,900,084	\$ 39,979,916	\$ 1,998,995

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE 2003  
PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 21,685	\$ 20,823	\$ 1,184
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 542,002	\$ 57,905	\$ 3,234
235000 SPECIAL TRADE CONTRACTORS	14	\$ 3,180,833	\$ 368	\$ 21
CONSTRUCTION	22	\$ 3,722,835	\$ 58,273	\$ 3,255
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	5	\$ 26,198	\$ 26,195	\$ 1,500
513300 TELECOMMUNICATIONS	3	\$ 2,466	\$ 2,466	\$ 140
OTHER SERVICES	3	\$ 2,466	\$ 2,466	\$ 140
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 89,106	\$ 89,106	\$ 5,121
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	6	\$ 34,809	\$ 64,441	\$ 3,618
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 15,784	\$ 13,484	\$ 776
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	50	\$ 3,955,925	\$ 56,159	\$ 3,210